



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038535

Supplier: KLX001-VU  
KLX Inc.  
88289 Expedite Way  
Chicago, IL 33172 USA  
Phone: 305-925-2600  
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

PO No: PO038535

PO Date: 12/1/17

Due Date: 12/4/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

REVISED  
E-MAILED  
DEC 14 2017

Items										
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
1	50-009-2	Grommet 583	Firmed	12/1/17	200 Ea	0 Ea	200 Ea	\$0.37/Ea	\$74.00	
2	80-005-3-8	Insert 585	Firmed	12/1/17	10 pcs	10x 0 pcs	10 pcs	\$5.82/pcs	\$58.20	
3	AN3-14A	Bolt 319	Firmed	12/1/17	200 pcs	200x 0 pcs	200 pcs	\$0.13/pcs	\$26.00	
4	AN3-4A	Bolt 350	Firmed	12/1/17	300 pcs	300x 0 pcs	300 pcs	\$0.06/pcs	\$18.00	
5	AN310-4	Nut 331	Firmed	12/1/17	100 pcs	100x 0 pcs	100 pcs	\$0.65/pcs	\$65.00	
6	AN310C4	Nut 331	Firmed	12/1/17	100 pcs	100x 0 pcs	100 pcs	\$0.87/pcs	\$87.00	
7	AN3C12A	Bolt 319	Firmed	12/1/17	200 pcs	200x 0 pcs	200 pcs	\$0.32/pcs	\$64.00	
8	AN3C3A	Bolt 350	Firmed	12/1/17	250 pcs	250x 0 pcs	250 pcs	\$0.1966/pcs	\$49.15	
9	AN3C43A	Bolt 346	Firmed	12/1/17	20 Ea	20x 0 Ea	20 Ea	\$3.83/Ea	\$76.60	
10	AN3C4A	Bolt	Firmed	12/1/17	2,000 pcs	0 pcs	2,000 pcs	\$0.17/pcs	\$340.00	
11	AN3C50A	Bolt	Firmed	12/1/17	200 pcs	200x 0 pcs	200 pcs	\$5.96/pcs	\$1,192.00	
12	AN3C5A	Bolt	Firmed	12/1/17	1,500 pcs	0 pcs	1,500 pcs	\$0.20/pcs	\$300.00	
13	AN3C6A	Bolt	Firmed	12/1/17	200 pcs	200x 0 pcs	200 pcs	\$0.24/pcs	\$48.00	
14	AN4-51A	Bolt 340	Firmed	12/1/17	100 pcs	100x 0 pcs	100 pcs	\$3.1001/pcs	\$310.01	
15	AN4-6A	Bolt 345	Firmed	12/1/17	500 pcs	500x 0 pcs	500 pcs	\$0.1397/pcs	\$69.85	
16	AN44-5A	Eyebolt 339	Firmed	12/1/17	25 pcs	25x 0 pcs	25 pcs	\$6.14/pcs	\$153.50	
17	AN44C7A	Eyebolt 339	Firmed	12/1/17	8 pcs	8x 0 pcs	8 pcs	\$10.75/pcs	\$86.00	
18	AN45-13A	Eye Bolt 339	Firmed	12/1/17	10 pcs	10x 0 pcs	10 pcs	\$9.62/pcs	\$96.20	
19	AN45-15A	Eye Bolt 329	Firmed	12/1/17	10 pcs	10x 0 pcs	10 pcs	\$10.43/pcs	\$104.30	
20	AN4C11A	Bolt	Firmed	12/1/17	50 pcs	50x 0 pcs	50 pcs	\$0.53/pcs	\$26.50	
21	AN4C14A	Bolt	Firmed	12/1/17	60 pcs	60x 0 pcs	60 pcs	\$0.69/pcs	\$41.40	
22	AN4C22A	Bolt 342	Firmed	12/1/17	10 pcs	10x 0 pcs	10 pcs	\$1.57/pcs	\$15.70	
23	AN4C5A	Bolt 345	Firmed	12/1/17	100 pcs	100x 0 pcs	100 pcs	\$0.41/pcs	\$41.00	
24	AN4C6A	Bolt	Firmed	12/1/17	200 pcs	200x 0 pcs	200 pcs	\$0.50/pcs	\$100.00	
25	AN5-17A	Bolt	Firmed	12/1/17	100 pcs	100x 0 pcs	100 pcs	\$0.29/pcs	\$29.00	
26	AN5-34A	Bolt	Firmed	12/1/17	100 pcs	100x 0 pcs	100 pcs	\$0.79/pcs	\$79.00	
27	AN5C7A	Bolt 338	Firmed	12/1/17	100 pcs	100x 0 pcs	100 pcs	\$0.72/pcs	\$72.00	
28	AN6-40A	3/8-24 Bolt X 3" Long	Firmed	12/1/17	50 Ea	50x 0 Ea	50 Ea	\$1.00/Ea	\$50.00	
29	AN665-34R	Clevis 330	Firmed	12/1/17	30 Ea	30x 0 Ea	30 Ea	\$12.81/Ea	\$384.30	



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30	AN814-4JL	Plug 325	Firmed	12/1/17	10 Ea	10x 0 Ea	10 Ea	\$5.85/Ea	\$58.50	
31	AN815-6D	Union M Flare 326	Firmed	12/1/17	8 pcs	8x 0 pcs	8 pcs	\$2.52/pcs	\$20.16	
32	AN818-L12J	Nut Overcoat	Firmed	12/1/17	50 Ea	50x 0 Ea	50 Ea	\$5.76/Ea	\$288.00	
33	AN821-12J	Elbow (or AN821-12K or 12S) Overcoat	Firmed	12/1/17	20 Ea	20x 0 Ea	20 Ea	\$49.70/Ea	\$994.00	
34	AN832-6J	Union 324	Firmed	12/1/17	10 pcs	10x 0 pcs	10 pcs	\$12.33/pcs	\$123.30	
35	CB4022V3CR8	Anchor Nut 558	Firmed	12/1/17	5 pcs	5x 0 pcs	5 pcs	\$10.87/pcs	\$54.35	
36	CCR264SS-3-03	Cherry Rivet 321	Firmed	12/1/17	250 Ea	250x 0 Ea	250 Ea	\$0.09/Ea	\$22.50	
37	CCR264SS3-02	Cherry Rivet 321	Firmed	12/1/17	500 pcs	500x 0 pcs	500 pcs	\$0.09/pcs	\$45.00	
38	CR3212-4-6	Cherry Rivet 320	Firmed	12/1/17	100 Ea	100x 0 Ea	100 Ea	\$0.5052/Ea	\$50.52	
39	CR3213-4-1	Cherry Rivet 326	Firmed	12/1/17	200 pcs	200x 0 pcs	200 pcs	\$0.32/pcs	\$64.00	
40	CR3213-4-2	Cherry Rivet CCKAB	Firmed	12/1/17	400 pcs	400x 0 pcs	400 pcs	\$0.30/pcs	\$120.00	
41	FE-832-EF	Pem Insert GA	Firmed	12/1/17	250 pcs	250x 0 pcs	250 pcs	\$0.66/pcs	\$165.00	
42	M39029/63-368	Contacts, Sockets (P1000) 556	Firmed	12/1/17	60 pcs	60x 0 pcs	60 pcs	\$0.28/pcs	\$16.80	
43	M83248/1-013	Packing 567	Firmed	12/1/17	100 Ea	100x 0 Ea	100 Ea	\$0.15/Ea	\$15.00	
44	MS17984-C413	Quick Release Pin 315	Firmed	12/1/17	10 pcs	10x 0 pcs	10 pcs	\$18.00/pcs	\$180.00	
45	MS17984-C510	Pin, Quick Release Overcoat	Firmed	12/1/17	2 pcs	2x 0 pcs	2 pcs	\$15.00/pcs	\$30.00	
46	MS20600-AD4W2	Rivet 308	Firmed	12/1/17	100 Ea	100x 0 Ea	100 Ea	\$0.17/Ea	\$17.00	
47	MS20600-AD4W3	Cherry Rivet 308	Firmed	12/1/17	100 Ea	100x 0 Ea	100 Ea	\$0.17/Ea	\$17.00	
48	MS20601-AD4W10	Rivet LG-65x	Firmed	12/1/17	200 Ea	200x 0 Ea	200 Ea	\$1.40/Ea	\$280.00	
49	MS20601-AD4W2	Rivet CCK004	Firmed	12/1/17	150 pcs	150x 0 pcs	150 pcs	\$0.18/pcs	\$27.00	
50	MS20601-AD4W8	Rivet LG-056	Firmed	12/1/17	110 pcs	110x 0 pcs	110 pcs	\$0.18/pcs	\$19.80	
51	AN929-4	Cap 322	Firmed	12/4/17	10 Ea	10x 0 Ea	10 Ea	\$1.55/Ea	\$15.50	
Grand Total:									\$6,680.14	

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS



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# **PURCHASE ORDER**

## **PO038535**

### **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

A handwritten signature in black ink, appearing to be "D.B.", located to the right of the terms and conditions text.

Plex 12/4/17 12:48 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFKEEX

PAGE 1 OF 22

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	50-009-2 TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 Description FASTENER ECCN :EAR99 MFR: SOUTHCO UK LTD CTRL#: 2015K00140 LOT#: 0001476570 LOT QTY: 29 Country of Origin UK **REF: 50-009-2 **CUST PN: 50-009-2	0.370	EA	171	29	10.73
2	10	80-005-3-8 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description INSERT ECCN :EAR99 MFR: YOUNG ENGINEERS CTRL#: 2015B19378 LOT#: 55175 LOT QTY: 10 Country of Origin USA **REF: 80-005-3-8 **CUST PN: 80-005-3-8	5.820	EA	0	10	58.20
3	105	AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	0.130	EA	0	105	13.65
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	5	MFR: LFC INDUSTRIES CTRL#: 2016B01941 LOT#: 55379 LOT QTY: 105 Country of Origin USA AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	0.130	EA	0	5	0.65
3	90	MFR: LFC INDUSTRIES CTRL#: 2016B01941 LOT#: 55379 LOT QTY: 5 Country of Origin USA AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	0.130	EA	1	89	11.57
4	300	MFR: AIRFASCO INDUSTRIES CTRL#: 2015L27270 LOT#: 13157 LOT QTY: 89 Country of Origin USA AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.060	EA	300	0	0.00

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PAGE 3 OF 22

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002109

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN3-4A **CUST PN: AN3-4A AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2017B12056 LOT#: J000034743-0000 LOT QTY: 100 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4 AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description AN310C4 ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2017K03060 LOT#: J000050411-0000 LOT QTY: 100 Country of Origin USA AN3C12A	0.650	EA	0	100	65.00
6	100		0.870	EA	0	100	87.00
7	200		0.320	EA	0	200	64.00

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	250	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017H10213 LOT#: 90641 LOT QTY: 200 Country of Origin USA **REF: AN3C12A **CUST PN: AN3C12A AN3C3A	0.1966	EA	0	250	49.15
9	20	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2016K14283 LOT#: 331005 LOT QTY: 250 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A AN3C43A	3.830	EA	0	20	76.60

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HAWKESBURY, ON  
CANADA K6A 1K7



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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	2000	ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 20 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017H19717 LOT#: 88840 LOT QTY: 2000 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN3C50A TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2016L21914 LOT#: 330839		0.170	EA	0	2000	340.00
11	200			5.960	EA	0	200	1,192.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	1500	LOT QTY: 200 Country of Origin USA **REF: AN3C50A **CUST PN: AN3C50A AN3C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11627 LOT#: 79072 LOT QTY: 1500 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	1500	300.00
13	200	AN3C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017I18644 LOT#: 89121 LOT QTY: 200 Country of Origin USA **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	0	200	48.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	100	AN4-51A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2015B08570 LOT#: 328220 LOT QTY: 100 Country of Origin USA	3.1001	EA	0	100	310.01
15	500	AN4-6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	0.1397	EA	500	0	0.00
16	25	AN44-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016J08285 LOT#: 44716.05 LOT QTY: 25 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	0	25	153.50
17	8	AN44C7A	10.750	EA	0	8	86.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	10	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 8 Country of Origin USA **REF: AN44C7A **CUST PN: AN44C7A AN45-13A	9.620	EA	0	10	96.20
19	10	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016G02258 LOT#: 45507.13 LOT QTY: 10 Country of Origin USA **REF: AN45-13A **CUST PN: AN45-13A AN45-15A	10.430	EA	0	10	104.30

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	50	LOT#: 45508.15 LOT QTY: 10 Country of Origin USA **REF: AN45-15A **CUST PN: AN45-15A AN4C11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017C07620 LOT#: 87950 LOT QTY: 50 Country of Origin USA **REF: AN4C11A **CUST PN: AN4C11A	0.530	EA	0	50	26.50
21	60	AN4C14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017K11385 LOT#: 89480 LOT QTY: 60 Country of Origin USA **REF: AN4C14A	0.690	EA	0	60	41.40

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	10	**CUST PN: AN4C14A AN4C22A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2004J04208 LOT#: 17968 LOT QTY: 10 Country of Origin USA	1.570	EA	0	10	15.70
23	100	AN4C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017K10629 LOT#: 91180 LOT QTY: 100 Country of Origin USA **REF: AN4C5A **CUST PN: AN4C5A	0.410	EA	0	100	41.00
24	200	AN4C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE	0.500	EA	0	200	100.00

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PO038535		12/04/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	100	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017G28434 LOT#: 89655 LOT QTY: 200 Country of Origin USA **REF: AN4C6A **CUST PN: AN4C6A AN5-17A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 100 Country of Origin USA **REF: AN5-17A **CUST PN: AN5-17A	0.290	EA	0	100	29.00
26	100	AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650	0.790	EA	0	100	79.00

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PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	LOT QTY: 100 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A AN5C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017A07427 LOT#: 83853 LOT QTY: 100 Country of Origin USA **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	0	100	72.00
28	50	AN6-40A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 50 Country of Origin USA **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	50	50.00

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HAWKESBURY, ON  
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	30	AN665-34R TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2017I23308 LOT#: W19928 LOT QTY: 30 Country of Origin USA	12.810	EA	0	30	384.30
30	10	AN814-4JL TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description PLUG AND BLEEDER Long Description PLUG AND BLEEDER ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2017J03810 LOT#: 9510A LOT QTY: 10 Country of Origin USA	5.850	EA	0	10	58.50
31	8	AN815-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description UNION- FLARED TUBE Long Description UNION- FLARED TUBE ECCN :9A991.d MFR: NELSON AEROSPACE CTRL#: 2017D24020	2.520	EA	0	8	20.16

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	50	LOT#: 431374 LOT QTY: 8 Country of Origin USA **REF: AN815-6D **CUST PN: AN815-6D AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING Long Description NUT, TUBE COUPLING ECCN :EAR99 MFR: ATLAS SPEC.PROD CTRL#: 2001J06169 LOT#: 3542X1 LOT QTY: 50 Country of Origin USA	5.760	EA	0	50	288.00
33	20	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2017H09740 LOT#: 63239 LOT QTY: 20 Country of Origin USA	49.700	EA	0	20	994.00
34	10	AN832-6J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description UNION, FLARED	12.330	EA	0	10	123.30

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	5	Long Description UNION, FLARED ECCN : 9A991.d MFR: AIRDROME PARTS, SPS DIV CTRL#: 2012J30889 LOT#: 270620 LOT QTY: 10 Country of Origin USA CB4022V3CR8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUTPLATE ECCN : EAR99 MFR: CLICK BOND CTRL#: 2015D15902 LOT#: 20141609-01-01A LOT QTY: 5 Country of Origin USA	10.870	EA	0	5	54.35
36	250	CCR264SS-3-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY NUT-PLATE RIVET Long Description CHERRY CCR264SS-3-3 ECCN : EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011D12405 LOT#: 87436849 LOT QTY: 250 Country of Origin USA **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03	0.090	EA	0	250	22.50

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	500	CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY NUT-PLATE RIVET Long Description CHERRY CCR264SS-3-2 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011A11828 LOT#: 87418517 LOT QTY: 500 Country of Origin USA	0.090	EA	0	500	45.00
38	100	CR3212-4-06 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY LOCK RIVET Long Description M7885/3-4-06 ECCN :9A991.d MFR: CHERRY AERO SANTA ANA CTRL#: 2017J31361 LOT#: 88225492 LOT QTY: 100 Country of Origin USA	0.5052	EA	0	100	50.52
39	200	CR3213-4-01 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY LOCK RIVET Long Description CHERRY CR3213-4-01 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016K14308	0.320	EA	0	200	64.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL		NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
40	400	LOT#: 88214577 LOT QTY: 200 Country of Origin USA CR3213-4-02 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 Description CHERRY LOCK RIVET Long Description CHERRY CR3213-4-02 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017I21865 LOT#: 88304584 LOT QTY: 400 Country of Origin USA		0.300	EA	0	400	120.00
41	250	FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description PEM FE-832-EF ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28832 LOT#: 727557/601030 LOT QTY: 250 Country of Origin USA **REF: FE-832-EF **CUST PN: FE-832-EF		0.660	EA	0	250	165.00
42	60	M39029/63-368 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040		0.280	EA	0	60	16.80

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	10	Description CONTACT Long Description ELECTRICAL CONNECTOR, SOCKET CONTACT ECCN :9A991.d MFR: PRECI DIP CTRL#: 2017C02156 LOT#: 1233833 LOT QTY: 60 Country of Origin USA **REF: M39029/63-368 **CUST PN: M39029/63-368 MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000		18.000	EA	0	10	180.00
45	2	Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 10 Country of Origin USA MS17984C510 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000		15.000	EA	0	2	30.00
		Description QUICK RELEASE PIN Long Description 5/16 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016A18897 LOT#: 1582834						

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PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
46	100	LOT QTY: 2 Country of Origin USA MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2 ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2013K21769 LOT#: B131111003E LOT QTY: 100 Country of Origin USA **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2	0.170	EA	0	100	17.00
48	200	MS20601AD4W10 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20601AD4W10 ECCN :9A991 MFR: CHERRY AERO SANTA ANA CTRL#: 2017H12183 LOT#: 86649527 LOT QTY: 200 Country of Origin USA **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	1.400	EA	0	200	280.00
49	150	MS20601AD4W2 TARIFF: 7616.10.3000	0.180	EA	0	150	27.00

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFKEEX

PAGE 20 OF 22

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
50	87	SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20601AD4W2 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016I09322 LOT#: 88107042 LOT QTY: 150 Country of Origin USA **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 CR9162-4-8 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 1994A09761 LOT#: 5296968 LOT QTY: 86 Country of Origin **REF: MS20601AD4W8	0.180	EA	1	86	15.48
50	23	MS20601AD4W8 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2007G05254 LOT#: 86844202	0.180	EA	0	23	4.14
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER

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PAGE 21 OF 22

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038535		DATE 12/04/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>LOT QTY: 23 Country of Origin USA **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFKEEX

PAGE 22 OF 22

SEND TO ACCOUNTING




SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 6 CTNS ***						
	# 1=CTN	14.00 Lb / 6.35 Kg		418259020550				
	# 2=CTN	15.00 Lb / 6.80 Kg		418259020561				
	# 3=CTN	12.00 Lb / 5.44 Kg		418259020572				
	# 4=CTN	30.00 Lb / 13.61 Kg		418259020583				
	# 5=CTN	30.00 Lb / 13.61 Kg		418259020594				
	# 6=CTN	27.00 Lb / 12.25 Kg		418259020609				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 8X8X4							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 12X12X12							
	DIMENSIONS: 12X12X12							
	DIMENSIONS: 12X12X12							
INVOICE#.....: JFKEEX								
ORDER#.....: B5EJV5								
CONSOLIDATE#.: 1FX1EX								
						SUBTOTAL :		6,481.21
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		6,481.21USD
								U.S. CURRENCY
men	B5EJV5	SHIPPED ON 12/04/17						

DEC 07 2017

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

DEC 07 2017

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INVOICE NUMBER

JFLXHW

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038535		DATE 12/06/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	171	50-009-2 TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 Description FASTENER ECCN :EAR99 **REF: 50-009-2 **CUST PN: 50-009-2		0.370	EA	171	0	0.00
4	300	AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017L00731 LOT#: 89726 LOT QTY: 300 Country of Origin USA **REF: AN3-4A **CUST PN: AN3-4A  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the		0.060	EA	0	300	18.00

SEP 29

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

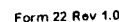
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Vice President of Quality





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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFL53V

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038535		12/05/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	171	50-009-2 TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 Description FASTENER ECCN :EAR99 **REF: 50-009-2 **CUST PN: 50-009-2	0.370	EA	171	0	0.00
3	1	AN3-14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2008A06472 LOT#: 12525 LOT QTY: 1 Country of Origin USA	0.130	EA	0	1	0.13
4	300	AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN3-4A **CUST PN: AN3-4A	0.060	EA	300	0	0.00
50	1	CR9162-4-8 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND	0.180	EA	0	1	0.18

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INVOICE NUMBER

JFL53V

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038535		DATE 12/05/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2001C00300 LOT#: 85910355 LOT QTY: 1 Country of Origin USA **REF: MS20601AD4W8</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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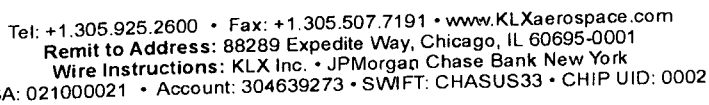
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PAGE 3 OF 3

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.		QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
PO038535		12/05/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
*** SHIPPED 1 CTN ***								
# 1=CTN		1.00 Lb /	0.45 Kg	418259029672				
FREIGHT ACCT# 15179324-0								
TEL# 613-632-3336								
DIMENSIONS: 8X8X4								
INVOICE#.....: JFL53V								
ORDER#.....: B5EJV5								
CONSOLIDATE#..: 1FX4FX								
SUBTOTAL :								0.31
HANDLING :								0.00
DISC/ALL :								0.00
INCM FRT :								0.00
FREIGHT :								0.00
TOTAL :								0.31USD
cgo		B5EJV5	SHIPPED ON 12/05/17					U.S. CURRENCY


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**SHIPPED FROM:** 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Form 22 Rev 1.



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CONSOLIDATION

1FX4FX

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 12/05/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   								

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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	500	AN4-6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017B12383 LOT#: 82255 LOT QTY: 500 Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	0.1397	EA	0	500	69.85
***CONTINUED***							

DEC 26 9-00

DEC 07 2017

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

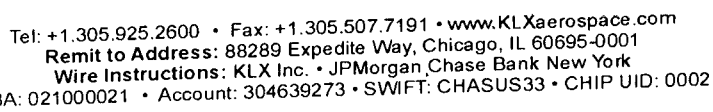
SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



PAGE 2 OF 2

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	AMOUNT
PO038535		12/05/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI	
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESEBURY ON K6A 1K7 CANADA				
*** SHIPPED 1 CTN ***						
# 1=CTN 9.00 Lb /		4.08 Kg 582264079060				
FREIGHT ACCT# 15179324-0						
TEL# 613-632-3336						
DIMENSIONS: 8X8X4						
INVOICE#.....: JFKYBP						
ORDER#.....: B5KAB3						
						SUBTOTAL : 69.85 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 69.85USD
						U.S. CURRENCY
tre	B5KAB3	SHIPPED ON 12/05/17				

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.


MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226**

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFJZW6

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:

002109  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038535		DATE 12/04/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
47	100	MS20600AD4W3 TARIEFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W3 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015G15931 LOT#: 88070897 LOT QTY: 100 Country of Origin USA **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.170	EA	0	100	17.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFJZW6

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
*** SHIPPED 1 CTN ***							
# 1=CTN 1.00 Lb / 0.45 Kg 582264078475							
FREIGHT ACCT# 15179324-0							
TEL# 613-632-3336							
DIMENSIONS: 6X6X4							
INVOICE#.....: JFJZW6							
ORDER#.....: B5EPX5							
					SUBTOTAL : 17.00		
					HANDLING : 0.00		
					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 17.00USD		
					U.S. CURRENCY		
mab		B5EPX5	SHIPPED ON 12/04/17				

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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PACKING SLIP

Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFL6JT

PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038535		DATE 12/05/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
51	10	AN929-4 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CAP ASSEMBLY Long Description CAP INSERT, ASSEMBLY, PRESSURE SEAL, FAL ECCN :9A991 MFR: NELSON AEROSPACE CTRL#: 2017J11209 LOT#: 455847 LOT QTY: 10 Country of Origin USA  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			1.550	EA	0	10	15.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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Vice President of Quality





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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFL6JT

PAGE 2 OF 2




SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038535		DATE 12/05/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 418259031180 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4							
INVOICE#.....	JFL6JT								
ORDER#.....	B5HSA2								
CONSOLIDATE#..	1FX4WL								
ckc	B5HSA2	SHIPPED ON 12/05/17							
					DEC 07 2017		DAS 26 9-89		
								SUBTOTAL :	15.50
								HANDLING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	15.50USD
								U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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PACKING SLIP

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFLXHW

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038535		12/06/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	171	50-009-2 FASTENER ECCN :EAR99 TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 **REF: 50-009-2 **CUST PN: 50-009-2	0.370	EA	171	0	
4	300	AN3-4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017L00731 LOT# : 89726 LOT QTY: 300 **REF: AN3-4A **CUST PN: AN3-4A  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</i>	0.060	EA	0	300	18.00
***CONTINUED***							

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JFLXHW

PAGE 2 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/06/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 3.00 Lb / 1.36 Kg 418259045337						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 8X8X4						
					</			

81729.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFL53V

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038535		12/05/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	171	50-009-2 FASTENER ECCN :EAR99 TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 **REF: 50-009-2 **CUST PN: 50-009-2	0.370	EA	171	0	
3	1	AN3-14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2008A06472 LOT# : 12525 LOT QTY: 1	0.130	EA	0	1	0.13
4	300	AN3-4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-4A **CUST PN: AN3-4A	0.060	EA	300	0	
50	1	CR9162-4-8 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000	0.180	EA	0	1	0.18
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

DEC 07 2017

DAS  
26  
9-88

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFL53V.

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038535		DATE 12/05/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2001C00300 LOT# : 85910355 LOT QTY: 1 **REF: MS20601AD4W8</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
<p>DAG 26 33</p> <p>DEC 07 2017</p> <p>***CONTINUED***</p>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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INVOICE NUMBER

JFKYBP

PAGE 1 OF 2

**SOLD TO:** 002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/05/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	500	AN4-6A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017B12383 LOT# : 82255 LOT QTY: 500 COUNTRY OF ORIGIN: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.1397	EA	0	500	69.85
***CONTINUED***								DAS 26 9-89
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

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INVOICE NUMBER

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PAGE 2 OF 2

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**Remit to Address:** 88289 Expedite Way, Chicago, IL 60695-0001  
**Wire Instructions:** KJX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**SOLD TO:**

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/05/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 9.00 Lb / 4.08 Kg 582264079060 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4						
awil	B5KAB3	SHIPPED ON 12/05/17						
form #	16230.000311							
				DAS 26 9-89				

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10900 E 26TH ST N., WICHITA, KS 67226

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFJZW6

PAGE 1 OF 2

**SOLD TO:**

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
47	100	MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015G15931 LOT# : 88070897 LOT QTY: 100 COUNTRY OF ORIGIN: USA **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.1700	EA	0	100	17.00
***CONTINUED***								
DEC 07 2017								
AS 16 39								

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFJZW6

PAGE 2 OF 2

**SOLD TO:**

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 582264078475 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 6X6X4						
awil	B5EPX5	SHIPPED ON 12/04/17						
form #	16230.000311							
								</

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFL6JT

PAGE 1 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO038535		DATE 12/05/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
51	10	AN929-4 CAP ASSEMBLY CAP INSERT, ASSEMBLY, PRESSURE SEAL, PAIRED TUBE FITTING ECCN : 9A991 Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: NELSON AEROSPACE CTRL# : 2017J11209 LOT# : 455847 LOT QTY: 10  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		1.550	EA	0	10	15.50
***CONTINUED***								

DAS  
26  
9-89

DEC 07 2017

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DAS  
26  
9-89

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CONSOLIDATION

1FX1EX

PAGE 1



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SOLD TO:

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 12/04/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <								

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## PACKING SLIP

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CONSOLIDATION

1FX8XL

PAGE 1



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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		12/06/2017	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 JFLXHW PO038535 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 12/06/2017						
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### PACKING SLIP

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# KLX



INVOICE NUMBER

JFKEEX

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SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	50-009-2 FASTENER ECCN :EAR99 Country Origin: UK TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 MFR: SOUTHCO UK LTD CTRL# : 2015K00140 LOT# : 0001476570 LOT QTY: 29 **REF: 50-009-2	0.370	EA	171	29	10.73
2	10	80-005-3-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: YOUNG ENGINEERS CTRL# : 2015B19378 LOT# : 55175 LOT QTY: 10 **REF: 80-005-3-8 **CUST PN: 80-005-3-8	5.820	EA	0	10	58.20
3	105	AN3-14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.130	EA	0	105	13.65
					DEC 07 2017	DAS 25 9-59	***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

DAS  
23  
9-59

DEC 07 2017

\*\*\*CONTINUED\*\*\*

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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# KLX



INVOICE NUMBER

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	5	MFR: LFC INDUSTRIES CTRL# : 2016B01941 LOT# : 55379 LOT QTY: 105 AN3-14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: LFC INDUSTRIES CTRL# : 2016B01941 LOT# : 55379 LOT QTY: 5	0.130	EA	0	5	0.65
3	90	AN3-14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2015L27270 LOT# : 13157 LOT QTY: 89	0.130	EA	1	89	11.57
4	300	AN3-4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095	0.060	EA	300	0	
***CONTINUED***							

DEC 07 2017

DAS  
26  
9-39

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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JFKEEX

PAGE 4 OF 22

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HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	250	Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017H10213 LOT# : 90641 LOT QTY: 200 **REF: AN3C12A **CUST PN: AN3C12A AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K14283 LOT# : 331005 LOT QTY: 250 **REF: AN3C3A **CUST PN: AN3C3A		0.1966	EA	0	250	49.15
9	20	AN3C43A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2013G08279		3.830	EA	0	20	76.60
						DAS 26 9-89	DEC 07 2017  ***CONTINUED***	
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INVOICE NUMBER

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PAGE 5 OF 22



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	<del>2000</del>	LOT# : 325382 LOT QTY: 20 **REF: AN3C43A **CUST PN: AN3C43A AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017H19717 LOT# : 88840 LOT QTY: 2000 **REF: AN3C4A **CUST PN: AN3C4A		0.170	EA	0	<del>2000</del>	<del>340.00</del>
11	<del>200</del>	AN3C50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016L21914 LOT# : 330839 LOT QTY: 200 **REF: AN3C50A **CUST PN: AN3C50A		5.960	EA	0	<del>200</del>	<del>1,192.00</del>
12	<del>1500</del>	AN3C5A		0.200	EA	0	<del>1500</del>	<del>300.00</del>

DEC 07 2017

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	500	SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2015B08570 LOT# : 328220 LOT QTY: 100 AN4-6A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.1397	EA	500	0	
16	25	AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016J08285 LOT# : 44716.05 LOT QTY: 25 **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	0	25	153.50
17	8	AN44C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014G30414	10.750	EA	0	8	86.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	<del>10</del>	LOT# : 44708C.07 LOT QTY: 8 **REF: AN44C7A **CUST PN: AN44C7A AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13 LOT QTY: 10 **REF: AN45-13A **CUST PN: AN45-13A		9.620	EA	0	<del>10</del>	<del>96.20</del>
19	<del>10</del>	AN45-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016D02258 LOT# : 45508.15 LOT QTY: 10 **REF: AN45-15A **CUST PN: AN45-15A		10.430	EA	0	<del>10</del>	<del>104.30</del>
20	<del>50</del>	AN4C11A BOLT, MACHINE BOLT, MACHINE		0.530	EA	0	<del>50</del>	<del>26.50</del>
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PO038535		12/04/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	60	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C07620 LOT# : 87950 LOT QTY: 50 **REF: AN4C11A **CUST PN: AN4C11A AN4C14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017K11385 LOT# : 89480 LOT QTY: 60 **REF: AN4C14A **CUST PN: AN4C14A		0.690	EA	0	60	41.40
22	10	AN4C22A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS		1.570	EA	0	10	15.70

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL		NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	100	CTRL# : 2004J04208 LOT# : 17968 LOT QTY: 10 AN4C5A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017K10629 LOT# : 91180 LOT QTY: 100 **REF: AN4C5A **CUST PN: AN4C5A			0.410	EA	0	100	41.00
24	200	AN4C6A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017G28434 LOT# : 89655 LOT QTY: 200 **REF: AN4C6A **CUST PN: AN4C6A			0.500	EA	0	200	100.00
25	100	AN5-17A BOLT, MACHINE			0.290	EA	0	100	29.00
***CONTINUED***									

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PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	100	BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 100 **REF: AN5-17A **CUST PN: AN5-17A AN5-34A		0.790	EA	0	100	79.00
27	100	BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 100 **REF: AN5-34A **CUST PN: AN5-34A AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.720	EA	0	100	72.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	50	MFR: MAC FASTENERS CTRL# : 2017A07427 LOT# : 83853 LOT QTY: 100 **REF: AN5C7A **CUST PN: AN5C7A AN6-40A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 50 **REF: AN6-40A **CUST PN: AN6-40A		1.000	EA	0	50	50.00
29	30	AN665-34R TERMINAL AN665-34R ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2017I23308 LOT# : W19928 LOT QTY: 30		12.810	EA	0	30	384.30
30	10	AN814-4JL		5.850	EA	0	10	58.50
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PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	8	PLUG AND BLEEDER PLUG AND BLEEDER ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: INLAND MACHINE CTRL# : 2017J03810 LOT# : 9510A LOT QTY: 10 AN815-6D		2.520	EA	0	8	20.16
32	50	UNION- FLARED TUBE UNION- FLARED TUBE ECCN :9A991.d Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017D24020 LOT# : 431374 LOT QTY: 8 **REF: AN815-6D **CUST PN: AN815-6D AN818L12J NUT, TUBE COUPLING NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD		5.760	EA	0	50	288.00
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PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	20	CTRL# : 2001J06169 LOT# : 3542X1 LOT QTY: 50 AN821-12J ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: ALLAN AIRCRAFT CTRL# : 2017H09740 LOT# : 63239 LOT QTY: 20		49.700	EA	0	20	994.00
34	10	AN832-6J UNION, FLARED UNION, FLARED ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: AIRDROME PARTS, SPS DIV CTRL# : 2012J30889 LOT# : 270620 LOT QTY: 10		12.330	EA	0	10	123.30
35	5	CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND		10.870	EA	0	5	54.35
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	✓ 250	CTRL# : 2015D15902 LOT# : 20141609-01-01A LOT QTY: 5 CCR264SS-3-03 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011D12405 LOT# : 87436849 LOT QTY: 250 **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03		0.090	EA	0	✓ 250	✓ 22.50
37	✓ 500	CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11828 LOT# : 87418517 LOT QTY: 500		0.090	EA	0	✓ 500	✓ 45.00
38	✓ 100	CR3212-4-06 CHERRY LOCK RIVET M7885/3-4-06 ECCN :9A991.d		0.5052	EA	0	✓ 100	✓ 50.52
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	200	Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017J31361 LOT# : 88225492 LOT QTY: 100 CR3213-4-01 CHERRY LOCK RIVET CHERRY CR3213-4-01 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016K14308 LOT# : 88214577 LOT QTY: 200		0.320	EA	0	200	64.00
40	400	CR3213-4-02 CHERRY LOCK RIVET CHERRY CR3213-4-02 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017I21865 LOT# : 88304584 LOT QTY: 400		0.300	EA	0	400	120.00
41	250	FE-832-EF NUT		0.660	EA	0	250	165.00
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

DEC 07 2017

DAS  
26  
9-89

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFKEEX

PAGE 17 OF 22

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
42	60	PEM FE-832-EF ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2016H28832 LOT# : 727557/601030 LOT QTY: 250 **REF: FE-832-EF **CUST PN: FE-832-EF		0.280	EA	0	60	16.80
44	10	M39029/63-368 CONTACT ELECTRIAL CONNECTOR, SOCKET CONTACT ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 MFR: PRECI DIP CTRL# : 2017C02156 LOT# : 1233833 LOT QTY: 60 **REF: M39029/63-368 **CUST PN: M39029/63-368		18.000	EA	0	10	180.00
		MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000						
***CONTINUED***								
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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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PAGE 18 OF 22

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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
45	2	MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 10 MS17984C510 QUICK RELEASE PIN 5/16 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016A18897 LOT# : 1582834 LOT QTY: 2	15.000	EA	0	2	30.00
46	100	MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING CTRL# : 2013K21769 LOT# : B1311111003E LOT QTY: 100 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2	0.170	EA	0	100	17.00
48	200	MS20601AD4W10 RIVET, BLIND MS20601AD4W10	1.400	EA	0	200	280.00
***CONTINUED***							

DEC 07 2017

DAS  
26  
9-39

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INVOICE NUMBER

JFKEEX

PAGE 19 OF 22

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
49	150	ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017H12183 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10		0.180	EA	0	150	27.00
		MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016I09322 LOT# : 88107042 LOT QTY: 150 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2						
50	87	CR9162-4-8 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 1994A09761 LOT# : 5296968		0.180	EA	1	86	15.48
***CONTINUED***								

DAS  
26  
9-89

DEC 07 2017

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INVOICE NUMBER

JFKEEX

PAGE 20 OF 22

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO038535		DATE 12/04/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
50	23	LOT QTY: 86 COUNTRY OF ORIGIN: **REF: MS20601AD4W8 MS20601AD4W8 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2007G05254 LOT# : 86844202 LOT QTY: 23 **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.180	EA	0	23	4.14
***CONTINUED***									

DEC 07 2017

DAS  
26  
9-89

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DEC 07 2017

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9-89

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JFKEEEX

[illegible]

SEND TO ACCOUNTING

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

DEC 07 2017

\*\*\*CONTINUED\*\*\*

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

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**SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172**

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PAGE 22 OF 22

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		12/04/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		DIMENSIONS: 12X12X12						
		DIMENSIONS: 12X12X12						
		DIMENSIONS: 12X12X12						

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<http://www.KLXAerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	100	EA	AN5-34A	AN5-34A	81650	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

12/04/17

Inv # 12/04/17

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0016873

PART NUMBER: AN5-34A

REV: 3

LOT NUMBER: 81650

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/20/16

  
QUALITY ASSURANCE REPRESENTATIVE

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76113  
Shipment Date: 06/21/16  
Ship Via: Federal Express  
Order Number: 55989  
Order Date: 09/13/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0016873  
Terms: Net 30 Days

LOT 81650

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	4,102	4,512	0		EA	AN5-34A Bolt, machine-- Aircraft		81650

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	100	EA	CR3212-4-06		88225492	CHERRY AERO SANTA AN	11815		

  
12/04/17  
Jason Lewis  
Senior Director, Global Quality

Inv # 12/04/17



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST

Order No: SO402393  
 Order Date: 12/02/16  
 Print Date: 10/20/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 004YW62

Credit Terms: NET 30  
 Net 30

Ship Via: FED EX NATIONAL CL  
 FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
 CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
 \*If applicable, part meets DFARS clause 252.225-7009  
 \*Preference for domestic specialty metals.  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

\*\*\*\*\*  
 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
2	CR3212-4-06	1600			EA 07/06/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 330839

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C50A  
 Customer : KLX AEROSPACE SOLUTIONS  
 Procurement Spec. : NASM6812 REV. 4  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3  
 Cust. Purchase Order Number : 002XN06  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity\*: 890  
 Mfg Quantity: 1000  
 Matl Spec: AMS5628 REV. F  
 Item Description: Bolt  
 Heat Number: 258782

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
 Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 48244  
 GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3123	2. 3112	3. 3104	4. 3103	5. 3136	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2571	2. 2552	3. 2562	4. 2551	5. 2559	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 \*LOAD (Lbs.) : 0 Hours : 0  
 STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**NANCY URIAS**
**DFAR 252.225.7009  
 COMPLIANCE**

*Nancy Urias*  
 FINAL INSPECTOR  
 (Name, Signature, Stamp and Date)





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
37	500	EA	CCR264SS-3-02		87418517	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

12/04/17

Inv # 12/04/17



[REDACTED]

Order No: SO321961  
Order Date: 05/02/08  
Print Date: 12/06/10

Page: 1



**Ship-To: 19000244**

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B/E AEROSPACE INC C.M.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

**Purchase Order: 0FA342**

**Ship Via: YRC**

FOB: Origin - Collect

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

**GOODS OF UNITED STATES ORIGIN**

**FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010**  
**TOOLS ECCN: EAR99 SCHEDULE B# 8467290095**

**TEST REPORTS ENCLOSED**  
\*\*\*\*\*  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**ATTENTION: PURCHASING DEPARTMENT**

**Quality Assurance Representative**

**Signed**

SIM NGUYEN





## ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

### CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 6033

NOMENCLATURE: Nut LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

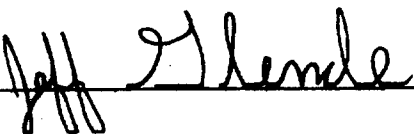
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-09-26-42448

NOTES: \_\_\_\_\_

#### CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

  
\_\_\_\_\_

9-28-01

DATE



Stork Materials Testing & Inspection • MMA Laboratories • Sonic Testing and Engineering • Commercial Inspection Service

Atlas Specialty Products  
2299 E. Winston Road  
Anaheim, CA 92806

P.O. No.: OP-1322

W.O. No.: ATL046-09-26-42448

Attention: Jeff

Date: 9/27/2001

### TEST CERTIFICATE

Item No.	P/N	Material	CN
1	AN818-L12J Nut	304 S.S.	3542X1

### PASSIVATION

Passivation was performed in accordance with QQ-P-35C.

Quantity: 6,033 pcs. / 945 lbs.  
Solution Type: VI

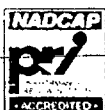
Material: 304 S.S.

### MATERIAL CONFORMS TO SPECIFICATION

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. All testing was performed in a mercury-free environment. A2LA accreditation applies only to the Huntington Beach operations. FAA Repair Station No. M35R020X applies only to the Rancho Dominguez operations.  
Form 4.9F1-3

Respectfully submitted

*[Signature]*



NOT AN  
MATERIALS TESTING  
FASTENER TESTING



CHEMICAL  
MECHANICAL  
FASTENERS



**VILLARES METALS SA**

SUMARE PLANT / HEAD OFFICE  
R. Alfredo Dumont Villares, 133  
13177-000 - Sumaré - SP  
BRAZIL  
Phone: 55 19 364-0900 - Fax: 55 19 364-8164  
http://www.villares.com.br  
e-mail: metal@villares.com.br

00/55103  
106

Page 1

**INSPECTION CERTIFICATE**

CERT. Nr. 032340

ACC. TO DIN 50049 3.1.B / EN10204 3.1.B

INVOICE 597

PURCHASE ORDER Nr./ITEM 551-00-29682/FSI 5632100

VILLARES METALS REFERENCES											
JOB ORDER Nr. (OS)		16245		LOT Nr.		16245		PACKAGE Nr.		16245/01	
VILLARES GRADE				SIMILAR GRADE							
V304XLUF				AISI304/304L							
ATTENDED SPECIFICATIONS											
ENERGY MATL. SPEC. SSI REV. 2 / 06/18/99, ASTM A276 / 96											
MELTING PROCESS		PRODUCT LINE		HEAT TREATMENT CONDITION				FINISHING			
EAF (Cont. Cast.)		Hot Rolled		Solution Treated				Cold Drawn and Polished			
NET WEIGHT	QUANTITY	PRODUCT		DIMENSIONS				LENGTH RANGE			
1016.0 kg	37	Hexagon Bar		1.114"				3660 / 4270			
CHEMICAL COMPOSITION (% in weight)											
C	0.03	Si	0.31	Mn	1.83	P	0.036	S	0.025	Co	0.09
Cu	0.34	N	0.086							Cr	18.50
										Mo	0.54
										Ni	9.20
HARDNESS ACC. TO SPECIFICATION ASTM A370											
179 HB											
- (ASTM A370/97a)											
VISUAL & DIMENSIONAL INSPECTIONS											
RESULT: APPROVED											
ULTRA SONIC TEST ACC. TO SPECIFICATION ASTM A388											
RESULT: APPROVED											
ANTI-MIXTURE TESTING											
RESULT: APPROVED											
TENSILE TEST ACC. TO SPECIFICATION ASTM A370											
SPECIMEN #: 9193 DIMENSION (mm): 12.7 UNIT: MPA T. STRENGTH LONGITUDINAL: 619 Y. STRENGTH 0.2% LONGITUDINAL: 466 RED. OF AREA LONGITUDINAL (%): 73.8 ELONG. LONGITUDINAL (%): 48.8											
- (ASTM A370/97a)											
GRAIN SIZE ACC. TO SPECIFICATION ASTM E112											
RESULT: APPROVED											
GRAIN SIZE RESULT: 4 ASTM											
- (ASTM E112/88)											
MICROSTRUCTURE											
RESULT: APPROVED											
MATERIAL IS FREE OF CARBIDE NETWORK											
CORROSION RESISTANCE ACC. TO SPECIFICATION ASTM A262 (PR. B)											
RESULT: APPROVED											
- (ASTM A262/98 PRACTICE E)											
HEAT TREATMENT CYCLE											
CYCLE 1: SOLUTION ANNEALED TEMPERATURE 1 (°C): 1050 TIME 1 (h): 2.00 COOLING MEDIA 1: WATER											
MACROGRAPHIC TEST ACC. TO SPECIFICATION ASTM E381											
RESULT: APPROVED											
POROSITY - RATING 3; INGOT PATTERN - RATING 3											
REMARKS											
MATERIAL IS FREE OF MERCURY CONTAMINATION.											
NO WELD REPAIR.											
ATTENDED SPECIFICATIONS:											
UNS S30400/30403, ASTM A276/98, ASTM A479/98, ASTM A182/98, ASTM A314/97, ASTM A484/97, ASTM A193/98 B8-CL.1(*), ASTM A320/98											

SUPPLIER MARK



HXBS R57140  
B283748



03/01/2000

Signature



ORIGINAL

## Inspection Report

4	90° corner Rad .010	90° x .015	Mold / Comparator	Minor A	ASP 6
	Radius or Break all corners .005 +.005/-.000	.005	Visual	Minor A	ASP 6
Marking	AN818 ASP J	OK	Visual	Minor B	ASP 6
Finish	Passivated per QQ-P-35 Type VI or VII	ACCEPT	Visual / Certification # 26-42778	Minor B	ASP 6
Material	304 Cres per QQ-S-763	OK	Certification # M 361	N/A	ASP 6
AS1043 Print Style A					
B	.110 +/- .010	.103 - .110	Comparator	Minor A	ASP 6
C	.070 +/- .005 2x	.068 - .069	Pin Gages	Minor A	ASP 6
D	.378 +/- .015	.371 - .390	Comparator	Minor A	ASP 6

Inspector

Notes:



so: 0516

## Delivery Receipt

**Nº 26898**

CN° 3542X1



## ATLAS SPECIALTY PRODUCTS

Manufacturers of 4N, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2299 E. WINSTON ROAD ANAHEIM, CA 92806 PHONE (714) 999-5400 Fax (714) 999-5404

DATE: 9-28-01

P.O. # C5987

DEL. TO: HONEYWELL H.P.G

ADDRESS: ALLIANCE GATEWAY 54  
700 HENRIETTA GREEK RD

BUAN OKE TX 76262

ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION
1	6.033	EACH	AN818-L12J NUT
			NOTES:
19			BOXES <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL

RECEIVED IN GOOD ORDER

**SIGNATURE**

WHITE / YELLOW - OFFICE COPY

PINK- CUSTOMER COPY



# Packing Slip Report

**MAC FASTENERS**

11/22/2016 12:50:06 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 928

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
11/22/2016	S000061380	M00002	Fedex Freight	0.00	0
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
6	AN4-6A	82255	EA	9,931.000	9,931.000
	Bolt, machine-- Aircraft				

MAC

Mac Fasteners

Page 1 of 1

bmacdonald

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: M00002

PART NUMBER: AN4-6A

REV: 3

LOT NUMBER: 82255

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/28/16

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

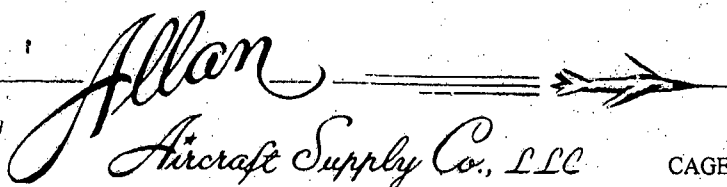
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	20	EA	AN821-12J		63239	ALLAN AIRCRAFT	06581		

  
Jason Lewis  
Senior Director, Global Quality

12/04/17

Inv # 12/04/17






CAGE 06581

Sold to: # 0170

**Ship to:**

**KLX Inc.**  
9835 NW 14th St.  
Miami, FL 33172

Item #	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description
1	100	100	0	AN821-12J REV. 8 LOT#63239  . ECCN: 9A991.d . Schedule B #7307.29.00 . Fittings Mfg. In The U.S.A.
MATERIAL SUPPLIED IS DFARS COMPLIANT PER 252.225-7014 ALT 1 and 252.225-7009				
<div style="text-align: right;">             ROSA PEREZ  <hr/>           ALL AIRCRAFT            QUALITY ASSURANCE         </div> <div style="float: right; border: 1px solid black; border-radius: 50%; padding: 5px; text-align: center;">             PAY 105           </div>				

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

By Artemes GH. Certification Clerk

Form# AA-4.3G REV. A



**CHERRY®**

**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D  T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

S H I P  T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Salesperson (s):110

Purchase Order: 0ZX286

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9163-4-03 Customer Item: MS20600AD4W3 	1600 A0104 88069786	24400.0	EA	07/20/15 ( ) 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 2

Sold-To: 10015341



Ship-To: 10043053

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KLX INC.  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2		E0202 88070897 EZL-A87 88069787 G0805 88069785 H0906 88029601	24900.0 20000.0 25000.0 8219.0	( ) ( ) ( ) ( )	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

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Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS  
\*\*\*\*\*



BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9163-4-03 Customer Item: MS20600AD4W3 	1600 A0104 88069786	24400.0	EA	07/20/15 ( ) 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

DAWN MILLER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0038535**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
51	10	EA	AN929-4		455847	NELSON AEROSPACE	52930		

  
Jason Lewis  
Senior Director, Global Quality

12/05/17



**NELSON**  
Aerospace Inc.

# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.           

OUR ORDER NO. 314318 SO	YOUR ORDER NO. 005SJ56	TERMS Net 30 Days	DATE 10/5/2017	INVOICE NO. 384883 RI
WAYBILL NO. 8X8X8 3-20	SHIP VIA FED EX GRND	F.O.B. SHIP POINT		

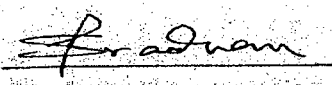
<b>B I L L T O</b>	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	<b>S H I P T O</b>	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172
--------------------	---	--------------------	---

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-4 Cap Assm Press Seal Flared AN929-4 13	02	455847	4,698 Partial		
	Freight			1		
	Weight (lbs)			60		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY   
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
50	1	EA	CR9162-4-8	MS20601AD4W8	85910355	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

12/05/17

Inv # 12/05/17

**TEXTRON****Aerospace Fasteners**

Aerospace Fasteners Division of Textron Inc.

1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA**PACKING LIST**Order No: S0249213 Page: 1  
Order Date: 11/17/00  
Print Date: 02/15/01

Sold To: 10015341

Ship To: 19000244

M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USAM&M AEROSPACE HARDWARE  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

Salespersons: 110

Purchase Order: 0P2066

Credit Terms: 1%10,30  
1%10, Net 30Ship Via: Watkins  
FOB Point: Origin - Collect

Remarks:

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-08	1600				EA 02/01/01
	Customer Item:	MS20601AD4W8				
		A1005	85910355	12100.0	( )	

**Test Reports Enclosed  
Do Not Destroy****CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT**

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

**SIM NGUYEN**





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	1	EA	AN3-14A		12525	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

12/05/17

Inv # 12/05/17



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### M&M AEROSPACE HARDWARE

I hereby certify that on 1/16/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0EH731 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT


Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-14A	12525	104,300			

C1F3-0

## PACK LIST


<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62297904 <b>Invoice:</b> 62297904 <b>Date:</b> 11/10/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62297904							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 18.0 / 8.2 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> D6207738							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<b>62AS568- 013 V75</b> GASKETS, WASHERS & OTHER AS568- 013 V75 Customer Part: AS568- 013 V75 PO: 515383- 00  20170701 SHBV46 5,724.0 20170701 SHDV46 13,376.0 20170701 SKD1V46 900.0  Item Description: PACKING QC1, QC7, QC13 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LATEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 QC1, QC7, QC13 FORM QC- 101 PURCHASE PLANNER	3926904500	US	11/10/17	20000.	EA	SA144407	1	

DS,  
513589  
RECEIVED  
NOV. 13 2017  
M.M.

## PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 82) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		<b>Packing List:</b> 62297904 <b>Invoice:</b> 62297904 <b>Date:</b> 11/10/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540802 <b>Shipper ID/SID:</b> 62297904							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 18.0 / 8.2 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> D6207738							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LATEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 <b>62AS568- 021 V75</b> GASKETS, WASHERS & OTHER AS568- 021 V75 Customer Part: AS568- 021 V75 PO: 515383- 00  20161001 RMA1V46 203.0 20170101 SADV46 417.0 20170101 SBB1V46 2,098.0 20170701 SFCV46 287.0 20170701 SJAV46 5,141.0 20170701 SKD1V46 1,854.0  Item Description: PACKING	3926904500	US	11/10/17	10000.	EA	SA144407	2	

COPY ATTACHED

## ----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 EAST ENTERPRISE ST

Cust. PO NO: 515383-00

Contract NO:  
S/O Number: SA144407

BREA, CA 92821-6237

Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-013 V75	5,724.00	SHBV46	3017
	AS568-013 V75	AS568-013 V75 REV D COUNTRY OF ORIGIN; USA		

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	11.7	15 max
Hardness, Durometer A ASTM D2240	80	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2310	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	198	125 Min
Specific Gravity ASTM D297	1.85	1.82 To 1.86



This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory. .  
Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. \*\*\*Country of Origin is USA\*\*\*

Signed: *[Signature]*

Title : Quality Assurance Representative

International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA

Phone : (714) 834-0602  
Fax : (714) 834-0590  
www.fst.com

**FREUDENBERG-NOK**  
INNOVATING TOGETHER

# INTERNATIONAL SEAL

Virgil O. Harris  
Kapco Global  
3120 E. Enterprise St.  
Brea, CA. 92821  
Email: [vharris@kapco-global.com](mailto:vharris@kapco-global.com)

Subject: M83248/1-\*\*\* Rev: A (As referenced in AS83248/1 Rev: A)  
Re: Certification of Compliance to Drawing Requirements

Please be advised that International Seal-FNGP Simrit part number AS568-\*\*\* V75 Rev: D meets the dimensional requirements and procurement specification (referenced material specification) for the subject drawing.

**Note:** asterisk \*\*\* refers to the entire range of listed part number standard sizes on the subject drawing.

This letter, in conjunction with the referenced manufacturing certification, indicates compliance of our certified part number and the referenced procured customer part number.

In order for this certification to be valid the data box below must be complete for the procured customer part number.

Please contact me if you have any questions.

<b>Customer Part Number:</b>	M83248/1-013
<b>Manufacturer's Batch Number:</b>	SHBV46
<b>Kapco Global Lot Number:</b>	513589-02
<b>Certification Date:</b>	11/20/17

Sincerely,

*Gerardo Montano*

Gerardo Montano  
Quality Manager  
International Seal - Freudenberg-NOK Sealing Technologies

cc: Sean Morgan



2041 East Wilshire Ave.  
Santa Ana, CA 92705

Phone: (714) 834-0602  
Fax: (714) 834-0590



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Exp Date	EXP DATE
10	2000	EA	AN3C4A	AN3C4A	88840	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

12/04/17

# Packing Slip Report

8/14/2017 1:54:53 PM



From Warehouse: MAIN

Page: 1

From:

Packing Slip: 5324

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
9835 nw 14TH ST  
MIAMI FL 33172

Order Contact:

Pack Date	Order #	Inst PO	Ship Via	Weight	Packages
8/14/2017	S000061347	004RS67	Fedex Freight	0.00	11
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3C4A Bolt, machine-- Aircraft	88840	EA	48,131.000	49,787.000



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004RS67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 88840

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/14/17

  
QUALITY ASSURANCE REPRESENTATIVE

Printed by dpie.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	1500	EA	AN3C5A	AN3C5A	79072	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

12/04/17

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76329

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 54370

Order Date: 04/07/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0000M57

Terms: Net 30 Days

Lot # 79072

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	75,000	78,575	0		C	AN3C5A Bolt, machine-- Aircraft		79072

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79072

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/29/16

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

Printed by sgib.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	AN310-C4		J000050411-0000	GREER STOP NUT/SPS	27687		

  
Jason Lewis

Senior Director, Global Quality

12/04/17



Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

## CERTIFICATE OF CONFORMANCE

Date of Certification: October 26, 2017

Sold To: KLX Inc  
9835 NW 14<sup>th</sup> St  
Miami FL  
33172

Purchase Order No: 0060L66

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1 Item No: 001

Greer Part No: L79SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-400 Qty. Manufactured: 27,398 Qty. Shipped: 24,892

Manufacturing Date: 8-26-17

Material: 303 s/s Material Specification: AMS 5640 V / ASTM-A582-12E1 Material Supplier: CARPENTER

Mill Heat No: 751140 Greer Material Lot: JD0000000000284

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4

Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-16 Sample Size: 29

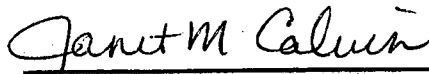
Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 14 DTD 9/28/15

Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly, or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.  
Product is compliant to DFARS 252.225-7009

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000050411-0000

  
Janet M. Calvin  
Quality Assurance Manager



# Shipment Packing Slip Report

10/26/2017 4:49:35 PM

**GREER STOP NUT**  
**SPS** 481 McNALLY DRIVE • NASHVILLE TN 37211  
 TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 66032



From:

GREER STOP NUT  
 481 McNALLY DRIVE  
 NASHVILLE TN 37211  
 UNITED STATES  
 615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To: 427568

Ship To: (1)

KLX INC.  
 10000 NW 15TH TERRACE  
 MIAMI FL 33172-2756  
 UNITED STATES

KLX INC.  
 9835 NW 14TH ST.  
 MIAMI FL 33172  
 UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
10/26/2017	CJ00018924	0060L66	TTRK		152.25	6

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
10/17/2017	05/30/2017	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00018924	1-0	502120	EA	1,358.00	11,255
		Description: L79SC310 0428			
		CI: AN310C4	Rev: 1		
		Lot: J000039584-0000			
CJ00018924	1-0	502120	EA	24,892.00	11,255
		Description: L79SC310 0428			
		CI: AN310C4	Rev: 1		
		Lot: J000050411-0000			

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
 if over 150 lbs ship Fed Ex Freight Economy acct 300 176

DUAL CERTIFY TO AN310C4

DUAL CERTIFY TO L79SC310-0428

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

Ichancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**TEXTRON****Aerospace Fasteners**

Aerospace Fasteners A Division of Textron Inc.

1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA**PACKING LIST**Order No: S0228618 Page: 1  
Order Date: 08/18/98  
Print Date: 08/19/98

Sold To: 10017506

Ship To: 19000335

S  
O  
L  
D  
T  
OSTD PARTS & EQUIP(CA)  
PO BOX 4600  
FT WORTH, TX 76164  
USAS  
H  
I  
P  
T  
OSTANDARD PARTS  
1210 E. 223RD STREET  
SUITE 314  
CARSON, CA 90745  
USA

Salespersons: 104

Purchase Order: 49417

Credit Terms: 1%10,30  
1%10, Net 30Ship Via: UPS  
FOB Point: Origin - Collect

Remarks:

BAGS/BOXES MUST HAVE CUSTOMER PART NUMBER  
LATEST REVISION LETTER MUST BE STATED ON TEST REPORT

Ln	Item Number	Site	T Location	Lot/Serial	Qty Open	Promised
					Qty to Ship	UM Shipped
1	CR7620-06-03	1600				EA 08/21/98
	Customer Item: =CR7620-06-03					
	PAN3619-48-03					
		O1402		5162280	300.0	( )
2	CR9162-4-08	1600				EA 08/21/98
	Customer Item: MS20601AD4W8					
		G0202		5296968	3900.0	( )

**Test Reports Enclosed  
Do Not Destroy****CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT**

Quality Control Manager

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

Jesse V. Flores

**TEXTRON Aerospace Fasteners**

Division of TEXTRON  
1224 E. Warner Avenue  
Santa Ana, CA 92707-0157

**FINAL INSPECTION & TEST REPORT**  
CHERRY® RIVET

PART NUMBERS	REV	PROC. SPEC.	REV
CR9162 - 4 - 08	H	MIL-R-7885	D2

*MS20601AD4W8 Rev J*

<b>5296968</b>	
LOT I.D. NUMBER:	
LOT SIZE:	16,000
MFGR. DATE:	August 9, 1998

**ASSEMBLY DATA**

	ID #	CERT#	MATERIAL	FINISH	LUBE
RIVET	5296968	A 34931	2117-T4 ALUM. ALLOY	MIL-C-5541	PAR-90
SPINDLE	5318440	A 36243	2017-T4 ALUM. ALLOY	MIL-C-5541	Wax
W.O. #:	01090087	FINAL LUBE:			NONE

**MECHANICAL STRENGTH TESTS**

	INSTALLED SHEAR	INSTALLED SPINDLE RETENTION
MIN. REQ'D:	370	15
SAMPLE SIZE:	9	9
SPEC:	UNLOCKED	
RESULTS:	506	51
	511	39
	493	32
	500	38
	509	44
	523	41
	511	40
	509	42
	513	31
LOAD VALUES IN POUNDS		

**EXAMINATION AND INSTALLATION TESTS**PCS. ITEM125**EXAMINATION**

Missing spindle  
Visual (grip/material code, ID)  
Laps, seams, folds  
Roundness/Concentricity  
Dimensional, ID Marks, Tool Marks/Nicks

20PCS.ITEM13

**INSTALLATION** (min and max grips)  
Spindle Protrusion/Recession  
Blind Head Dia. / Formation  
Tightness in plate

THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED, INSPECTED,  
TESTED AND ACCEPTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

TR. REV.:	-----
DATE:	8/9/98
E. REED	
INSPECTOR	STAMP
INSP. CNTRL #:	217643

# CERTIFIED TEST REPORT

## APCUM



**SHIP TO**

CHEFREY TEXTRON  
1224 E DARNLEY AVE  
SANTA ANA, CALIFORNIA  
92707-0157

**OFFICIALS**

CHERRY TEXTRON  
COMMERCIAL DIVISION  
1824 EAST WARNER AVE.  
SANTA ANA, CALIFORNIA  
92705

CHERRY TEXTRON  
A34981  
RAW MATERIAL  
CERTIFICATION

JUN 12 1997

102

CUSTOMER PURCHASE ORDER NO. & ITEM				SOUTHWIRE ORDER NO.	
8252				14 802704	
ALLOY	CLAD.	TEMPER	GAUGE	WIDTH	LENGTH
2117		H15	.12300	0000	
ITEM ORDERED					
CHW 2117 H15 00.1230 00.0000 000.000					
CUSTOMER SPECIFICATION					
QQA430/C		M262	M262-123		
PART NUMBER			B/L NUMBER		DATE SHIPPED
54286035			410657 20565		06/09/97
WEIGHT SHIPPED		NO. OF PIECES		GOVT. CONTRACT NO.	
503		1			

## CERTIFICATION

"SOUTHWIRE/GEORGIA WIRE PRODUCTS DIVISION HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER HAS BEEN INSPECTED AND TESTED AND FOUND IN CONFORMANCE WITH THE APPLICABLE SPECIFICATIONS. ANY WARRANTY IS LIMITED TO THAT SHOWN ON SOUTHWIRE'S STANDARD GENERAL TERMS & CONDITIONS OF SALE."

51.0-1.0

KIRAN HANCHIRAJU

QUALITY MANAGER

503		1													
LOT NUMBER		NO. OF TESTS		WGU											
5046979002		1		MIN MAX		31.0 31.0		✓		A 34931					

CHEMICAL COMPOSITION (WT. %)									
	Si	Fe	Cu	Mn	Mg	Cr	Zn	OTHERS Each	OTHERS Total
MIN			2.2		0.20				
MAX	0.8	0.7	3.0	0.20	0.50	0.10	0.25	0.05	0.15
ALUMINUM REMAINDER									

101-102-103-104-105

[illegible]

CHERRY TEXTRON  
COMMERCIAL DIVISION  
1224 EAST WARNER AVE.  
SANTA ANA, CALIFORNIA  
92705

CT  
102

**CERTIFICATION**

"SOUTHWEST GEORGIA WIRE PRODUCTS DIVISION HEREBY CERTIFIES THAT THE SHIPPED UNDER THIS ORDER HAS BEEN INSPECTED AND TESTED AND FOUND IN CONFORMANCE WITH THE APPLICABLE SPECIFICATIONS. ANY WARRANTY IS LIMITED TO THAT SHOWN ON SOUTHWEST'S STANDARD GENERAL TERMS & CONDITIONS OF SALE."

St. J. C. -

QUALITY MANAGER

**A 3 6 2 4 3**  
**RAW MATERIAL**  
**CERTIFICATION**

To: Maria

From: Vonda

214-850-6096

CHEMICAL COMPOSITION (WT.%)										
	Si	Fe	Cu	Mn	Al	Cr	Zn	Ti	OTHERS Each	OTHERS Total
MIN	0.20		3.5	0.40	0.40					
MAX	0.8	0.7	4.5	1.0	0.8	0.10	0.25	0.15	0.05	0.15
ALUMINUM REMAINDER										

Standard Parts &  
Equipment Corp.  
904 North Main  
Ft. Worth, Tx. 76106  
(817) 336-2521

S.P.E.C - 100  
INSPECTION REPORT

RECEIVING

CHERRY	P.O.#: 49417	LOT#: 5296968
MFG/P.N.: CR9162-4-08 (M\$20601A04W8)		
NOMENCLATURE: CHERRY M\$ RIVET		
INSPECTOR: (SP 8)	DATE: 8/21/98	
LOT SIZE 3900	SAMP. SIZE 200	AQL: MIL-STD-105 LEVEL 2 4.0

MANF. ID. T	MATERIAL:	SIZE: 8	CAGE #: 11815
----------------	-----------	---------	---------------

REF. DIM.	INSP. METH.	PRINT DIM.		ACT. DIM.	ACC. 14	REJ. 15
D	CALIPERS	.124-.128		.125	✓	
A	COMPARATOR	.221-.229		—	—	—
B	CALIPERS	.042	REF	.040	✓	
C	CALIPERS	.002-.006		.004	✓	
Z	CALIPERS	—	—	—	—	—
L	CALIPERS	.607	MAX	.606	✓	
K	CALIPERS	1.322	MAX	1.101	✓	

MATERIAL	ACC	REJ
RIVET: 2117-T4	✓	
STEM: 2017-T4	✓	

FINISH	ACC	REJ
RIVET: MIL-A-8625 OR MIL-C-5541	✓	
STEM: MIL-A-8625 OR MIL-C-5541	✓	

REMARKS:

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA**PACKING LIST**Order No: SO400201  
Order Date: 07/27/16  
Print Date: 10/31/16

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0035956

Ship Via: NORCO/YRC  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 3C114  
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
 CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

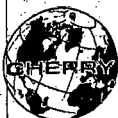
\*\*\*\*\*  
 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial			
2	CR3213PR-4-01 CR3213-4-01 627-510-9420 ASNA0078A401	1600		EA 10/27/16	

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA**PACKING LIST**Order No: SO400201  
Order Date: 07/27/16  
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Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-01 B0207005-4-01 CAN43078B4-1 M7885/2-4-01 MBBN3012L3201 NAS9301B-4-01 NAS9301BNS-4-01 S2906-4-1	EZL-A22 88214577	12528.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

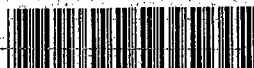
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Order Date: 07/27/16  
Print Date: 10/31/16

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	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 003S956

Ship Via: NORCO/YRC

FOB: Origin

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 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
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 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
 CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
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 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
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Ln	Item Number	Site	Qty Open	Promised
		T Location/Lot/Serial		
2	CR3213PR-4-01 CR3213-4-01 627-510-9420 ASNA0078A401	1600	EA	10/27/16

**TEST REPORTS ENCLOSED DO NOT DESTROY**

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**CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT****Quality Assurance Representative**

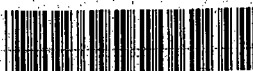
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Signed

SIM NGUYEN

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA**PACKING LIST**Order No: SO400201  
Order Date: 07/27/16  
Print Date: 10/31/16

Page: 2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-01 B0207005-4-01 CAN43078B4-1 M7885/2-4-01 MBBN3012L3201 NAS9301B-4-01 NAS9301BNS-4-01 S2906-4-1	EZL-A22 88214577	12528.0	( )	

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**CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications; Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

**Quality Assurance Representative**Signed  
**SIM NGUYEN**

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14

  
QUALITY ASSURANCE REPRESENTATIVE



## PACKING SLIP

**BELL-MEMPHIS, INC.**

1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO : KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Packing Slip#:  
Cust. PO#:  
Order ID:  
Date:

44539  
005TH85  
BM37548-1  
9/22/2017

SOLD TO: KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	Net 60

Quantity			Item	
Ordered	Shipped	B/O	Number	Description
500			AN885-34R Rev.: 8	THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: 169202  
Lot: W19928

Line # 2



CHEM/PHYS

## Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination. These products were manufactured in the United States.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Please direct all inquiries to: Customer Service - 800-922-1650

OR 8889

Bm

(initial)

B-M  
INSP.  
5



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 37012

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:

003635  
KLX AEROSPACE SOLUTIONS  
P.O. BOX 025263  
MIAMI, FL 33102-5263

Ship To:

\*\*\*\*\*  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST.  
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
OWTA12		55075	01-21-15	FED EX GROUND/WATKIN		328220
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
*****						
10	AN4-51A	2069	2069	ea	156	4



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: PIPER AIRCRAFT - BIN MGMT PROGRAM, 2926 PIPER DR, BLDG 6, VERO BEACH, FL 32960

### Material Certification

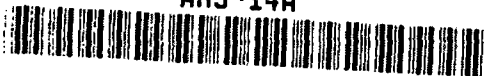
The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.


**FIRM: HERNDON PRODUCTS INC**

**PURCHASE ORDER#: H00206522**

QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE REV	MFR DTE	EXP DATE
954	EA	AN3-14A		13157	AIRPASCO INDUSTRIES	32958 1		

12201500310722  
AN3-14A



  
Jason Lewis  
Senior Director, Global Quality

12/16/15

## HPI Stock Receipt Label

Warehouse : 01  
PO Number : 001!H00206522!1  
HPI Lot # : 12201500310722  
QTY Recd : 954  
MFR Cage : 3Z958  
Part : AN3-14A  
Revision : 1  
MFR Lot : 13157  
TR Pages :  
Certs : AER  
AVG Pc Wt : NC  
Disc Code :  
Disc Desc :  
Bin Loc : B4145  
ESDN Reqd : N

## Who

: 01

!H00206522!1

: 12201500310722

:

: 3Z958

: AN3-14A

:

: 13157

$$\vdots$$

: AER

:

•

REQUIRED? N

1. **Introduction**

12/21/15

Wm

754

—

—

NC

100%

—

ending

—

100

hold Qty : 95

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As of 12/21/15 10:27:01

AN3-14A







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2WPY6

PAGE 1

SOLO TO  
016235

HERNDON PRODUCTS INC  
3801 LLOYD KING DR.  
O' FALLON, MO 63368



SHIP TO:

HERNDON PRODUCTS, INC  
3801 LLOYD KING DR.  
O' FALLON, MO 63368

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
H00206522		12/16/15	FEDX GRD COLL	NET 30		FOB-VERO BEACH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	954	AN3-14A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2008A06477 LOT#: 13157 LOT QTY: 954 Country of Origin USA REV#: 1		0.120	EA	0	954	
FREIGHT ACCT# 278876500 TEL# 314-739-7400								
INVOICE#..... J2WPY6								
ORDER#..... A0SL17								
12201500310722 AN3-14A								
							SUBTOTAL :	
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	
							U.S. CURRENCY	
dav	A0SL17	SHIPPED ON 12/16/15						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: PIPER AIRCRAFT - BIN MGMT PROGRAM, 2926 PIPER DR, BLDG 6, VERO BEACH, FL 32960

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: HERNDON PRODUCTS INC**

**PURCHASE ORDER#: H00206522**

QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE REV	MFR DTE	EXP DATE
954 EA AN3-14A		13157	AIRPASCO INDUSTRIES	32950 1		

12201500310722

AN3-14A



Jason Lewis

Senior Director, Global Quality

12/16/15

INVOICE#	J2WPY6	ORDER#	A0SL17	PART#	ANJ-14A
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4	4	4	4	4	4
5	5	5	5	5	5
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74	74	74	74	74	74

[illegible]

Category	Item	Value	Unit	Notes
Agriculture	Wheat	1200	kg	Local production
	Rice	800	kg	Imported from India
	Corn	500	kg	Local production
	Soybeans	300	kg	Imported from USA
	Cotton	200	kg	Local production
	Tea	100	kg	Export to UK
	Sugar	150	kg	Imported from Brazil
	Fruit	400	kg	Local production
	Vegetables	300	kg	Local production
	Spices	200	kg	Export to Japan
Manufacturing	Textiles	600	kg	Export to Germany
	Chemicals	400	kg	Imported from France
	Metals	300	kg	Local production
	Plastics	200	kg	Imported from Italy
	Electronics	100	kg	Export to USA
	Automotive	50	kg	Imported from Japan
	Machinery	30	kg	Export to India
	Construction	20	kg	Local production
	Food Processing	10	kg	Export to Canada
	Pharmaceuticals	5	kg	Imported from Australia
Services	Transport	150	kg	Export to Russia
	Telecommunications	100	kg	Imported from South Korea
	Healthcare	80	kg	Local production
	Education	60	kg	Export to Mexico
	Finance	40	kg	Imported from Hong Kong
	Retail	30	kg	Local production
	Construction	20	kg	Export to China
	Energy	10	kg	Imported from Saudi Arabia
	Water Supply	5	kg	Local production
	Waste Management	2	kg	Export to Netherlands

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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12201500310722  
AN3-14A

# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip

Original

Invoice #: 105793

Invoice Date: 1/17/2008

Time: 10:59:52 AM

Page: 1

**To:**  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102  
USA  
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**  
M&M AEROSPACE HARDWARE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

Cust. PO#: 0EH731

Terms: NET 60

Ship Via: FEDEX GROUND COShip Via Acc: 0331-0149-0

Order Date: 1/13/2008

# of Items: 25

# of Boxes: 165

Weight: 6230

Prepared By:

Sales Order: 88295

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 1/17/2008

Buyer: JOE GRAY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AN3-12 BOLT, AN Loc/Whse: AFC2 Control #: 131799-1 L-13988 TEST REPORT L-13988 2 BOXES	5000	0	NE			EA	
2	AN3-13 BOLT, AN Loc/Whse: Control #: 0-0	0	15000	NE			EA	
3	AN3-14A BOLT, AN Loc/Whse: AFC2 Loc/Whse: AFC2 Control #: 109288-1 L-12525 104,300 PIECES 41 BOXES TEST REPORT L-12525 L-13157 130,800 PIECES 57 BOXES TEST REPORT L-13157	235100	14900	NE			EA	
4	AN3-24A BOLT, AN Loc/Whse: AFC2 Loc/Whse: AFC Control #: 129561-1	47630	52370	NE			EA	

C OF C ENCLOSED

165 BOXES 689,1228,1017,1108,1078,1110 LBS

6 PALLETS

PARTS MADE IN USA

THANK YOU!

12201500310722

AN3-14A





2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### M&M AEROSPACE HARDWARE

I hereby certify that on 1/16/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0EH731 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-14A	13157	130,800			

CIF3-0

12201500310722

AN3-14A





# AIRFASCO

## INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

### PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 06/05/06

PART NO.: AN3-14A per NASM3-14A rev. 1

AFC LOT NO.: 13157

QTY MFG.: 130,800

PROCUREMENT SPECIFICATION: Produced per NASM 6812

### HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: B-133240

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

### PLATING

VENDOR: Beringer Plating

CERTIFICATION NO.: 39931

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2, F

### MATERIAL

MILL: Co-Steel

COUNTRY OF MEET: USA

HEAT: P908866

GRADE SPECIFICATION: Alloy Steel per AMS 6300 C, Type 4037, .218"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.380	.790	.015	.008	.200	.010	.030	.240	.101	.037	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	2,210 lbs.	1,690 lbs.	2,125 lbs.	HRC 26-32
ACTUAL	3,199 lbs.	2,740 lbs.	2,467 lbs.	HRC 28-31

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries

Quality Assurance Representative:

  
T. West

AIRFASCO INDUSTRIES QUALITY CONTROL FORM 1011B

12201500310722

AN3-14A



# AIRDROME

Precision Components

PS Fastener Division. A PCC Company

Airdrome Precision Components

251 Airport Way  
Long Beach, CA 90806

PASSED  
INSPECTION  
B/E Aerospace

Telephone: 562-426-9411

Fax:

www.airdrome.com

## Packing Slip and Certificate Of Conformance

Page 1 of 1

SALES ORDER NBR. <b>191493</b>	DATE ORDERED <b>06/18/12</b>
PACKING SLIP NBR. <b>191493*1</b>	DATE SHIPPED
CUSTOMER PURCHASE ORDER NBR. <b>4500122699</b>	
SALES REPRESENTATIVE <b>House Account</b>	CODE <b>00</b>
SHIPPED VIA <b>Fedex Priority 1</b>	PPD COL <b>X</b>

SOLD TO

B/E CONSUMABLES MANAGEMENT II SAS  
27 AV. ETIENNE AUDIBERT Z.I  
BP 30169  
SENLIS CEDEX, 60305  
FRANCE

SHIP TO

B/E CONSUMABLES MANAGEMENT II SAS  
27 AV. ETIENNE AUDIBERT Z.I  
BP 30169  
SENLIS CEDEX, 60305  
FRANCE

ITEM	PRODUCT/DESCRIPTION	QTY		QTY	B.O.
		ORDERED	SHIPPED		
002	AP-022-AN832-6J FITTING LINE ITEM: 002 REV: 8 LOT# 270620      BIN# J-4  2 BOXES @ 11" X 11" X 10" EACH GROSS WT 35 LBS NET WT 34 LBS  "THIS SHIPMENT IS IN FULL COMPLIANCE WITH DFARS CLAUSE 252. 225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METLAS. Shipping tolerance is plus/minus 10 percent of the ordered quantity unless otherwise specified and agreed upon at time of contract.	514	514	0	

### CERTIFICATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL  
NO GOODS RETURNED AFTER 30 DAYS

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

\_\_\_\_\_  
Director of Quality Assurance

C of C - Customer

# Shipment Packing Slip Report

1/31/2017 3:21:11 PM

**GREER STOP NUT**

481 McNALLY DRIVE NASHVILLE TN 37211

**SPS**  
TECHNOLOGIES  
LLC

From Warehouse: MAIN

Page: 1

Shipment: 52364

From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.



Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST  
MIAMI FL 33172  
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
1/31/2017	CJ00014061	0037B82	TTRK		304.50	9

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
02/27/2017	02/03/2017	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00014061	2-0	502115	EA	8,639.00	9,723
		Description: F22SC310 0428			
		CI: AN310-4	Rev: 1		
		Lot: J000034742-0000			
CJ00014061	2-0	502115	EA	43,861.00	9,723
		Description: F22SC310 0428			
		CI: AN310-4	Rev: 1		
		Lot: J000034743-0000			

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

lchancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



**GREER STOP NUT**Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: February 2, 2017Sold To: KLX Inc9835 NW 14th StMiami, FL33172Purchase Order No: 0037B82Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1Item No: 002Greer Part No: F22SC310-0428Nomenclature: Nut, Plain, CastellatedLot No/Serial No: 502115-640Qty. Manufactured: 57,802Qty. Shipped: 43,861Manufacturing Date: 1-26-17Material: 1137Material Specification: AMS 5024HMaterial Supplier: NELSEN STEELMill Heat No: 20450860Greer Material Lot: CJ0000000000139Procurement Spec: FF-N-836EThreads: MIL-S-7742 Rev. D Am. 1Proof Load: 4,080 lbs.Tested To: 4,080 lbs.Sample Size: 5Non-Destructive Testing: Magnetic Particle InspectionSpecification: ASTM E1444-12Sample Size: 29

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow ChromateSpecification: AMS-QQ-P-416 Type II Class 2 Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000034743-0000Janet M. Calvin  
Quality Assurance Manager



MAC FASTENERS, INC.  
1544 South Main Street  
Ottawa, Ke K6B 6G7

CERTIFICATE  
OF  
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED  
AGAINST THE ABOVE REFERENCED PURCHASE ORDER  
WERE PROCESSED IN CONFORMANCE WITH ALL AP-  
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-  
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT  
TO EXAMINATION UPON REQUEST.

  
QUALITY ASSURANCE  
Robert MacDonald, President

6-29-98

DATE

# ALLFAST

## FASTENING SYSTEMS, INC.

P.O.Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

### CERTIFICATE OF CONFORMANCE

DATE: 11/13/2013

CERTIFICATION NUMBER: 000158225

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: 0PHL36

QUANTITY: 33,000 EA

PART NUMBER: MS20600AD4W2

REV: 1

SHIPPER NUMBER: 98933164642

LOT CONTROL NUMBER: B131111003E

DATE OF MANUFACTURE: 11/11/2013

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.		
SHEAR TEST RESULTS:	1: 451 LBS.	2: 450 LBS.
	3: 451 LBS.	4: 451 LBS.
	5: 452 LBS.	
	6: 454 LBS.	7: 446 LBS.
	8: 452 LBS.	
	9: 463 LBS.	10: 459 LBS.

#### MATERIAL CERTIFICATION

SLEEVE: B434900

PIN: B516605

COLLAR: N/A

BULB: N/A

DIMENSIONAL INSPECTION  
RESULTS: ACCEPTABLE

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.		
TENSILE TEST RESULTS:	1: 330 LBS.	2: 386 LBS.
	3: 314 LBS.	4: 318 LBS.
	5: 314 LBS.	
	6: 328 LBS.	7: 328 LBS.
	8: 301 LBS.	
	9: 304 LBS.	10: 327 LBS.

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A


COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management Self Release	
Signature and Stamp:	
Date:	11/14/13



  
QUALITY ASSURANCE REPRESENTATIVE

###     ###     ###     #####     #####  
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Printed by adan.



# The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA  
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA  
(949) 581-9411 Fax (949) 583-7662  
email: sales@youngengineers.com

## PACKING SLIP

Packing Slip 54206

Customer Purchase Order 0ZRJ67

Sales Order 31569

Ship Date 2/12/2015

Page Number 1

Bill To  
KLX INC  
KLX AEROSPACE SOLUTIONS  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

2030

Ship To  
KLX INC  
9835 NW 14 STREET  
MIAMI, FL 33172  
USA

Order Date 8/8/2014 9:58:25 AM  
Ship Method FedEx Ground

FOB Lake Forest  
Territory House

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Req Date	Prom Date	Req Qty / UOM	Ship Qty / UOM
1	TYE3005B4-8	1/4-28 Snap-In Float Nut Insert: Al Aly Housing, Alloy	2/16/2015	2/16/2015	2500	2495
		Stl, Self-Lock Nut, .019 Skin .718OD X .455OAL			ea	ea
1	80-005-3-8 Rev. AA					
		<u>Lot Number</u>		<u>Lot Trans Qty</u>		
		55175		2,495		
2		Test Report	2/16/2015	2/16/2015	1	1
2						

Special Inst FedEx Acct 0331-0149-0

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

### SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AND AS STATED ON REVERSE

1. NO RETURNS accepted without RETURN AUTHORIZATION.
2. ALL RETURNS must be in ORIGINAL BAG with FULL TYE RELEASE DOCUMENTATION.
3. ALL RETURNS are SUBJECT to TYE COUNT and INSPECTION.
4. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF ORDER



# The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA  
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA  
(949) 581-9411 Fax (949) 583-7662  
email: sales@youngengineers.com

## CERTIFICATE OF CONFORMANCE

Packing Slip 54206

Customer Purchase Order 0ZRJ67

Sales Order 31569

Ship Date 2/12/2015

Page Number 1

Bill To  
KLX INC  
KLX AEROSPACE SOLUTIONS  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

2030

Ship To  
KLX INC  
9835 NW 14 STREET  
MIAMI, FL 33172  
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
★ 1	TYE3005B4-8	1/4-28 Snap-In Float Nut Insert:Al Aly Housing, Alloy Stl, Self-Lock Nut, .019 Skin .718OD X .455OAL	55175	2,495
1	80-005-3-8 Rev. AA			
2		Test Report		
2				

Special Inst FedEx Acct 0331-0149-0

★  
The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

★  
The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C146. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

## CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

Dave Eshleman  
QA Manager

FEB 12 2015  
SDF-03-07



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



**PACKING**

Order No: S0321649  
Order Date: 04/29/08  
Print Date: 02/22/11

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	---

S H I P T O	B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110

Purchase Order: 0FA351

Credit Terms: Net 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

**Remarks:**

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
7	CCR264SS-3-03 Customer Item: BACR15DR3-3 S1972-3 NSA5448-24-03 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	04/15/11
		C0502 87460026	30200.0	( )	
		EZLINE-2 87436849	88500.0	( )	
		EZLINE-2 87453094	49700.0	( )	
		EZLINE-2 87454034	98800.0	( )	
		EZLINE-2 87459609	45300.0	( )	

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**CERTIFICATION**

**ATTENTION: PURCHASING DEPARTMENT**

**Quality Assurance Representative**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN

557 227

**FROM:** BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

**FROM:** BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172

KLX INC.,  
9835 NW 14TH ST  
MIAMI,

PAGE

KLX007

## PACKING SLIP

KEVIN

# INSPECT IMMEDIATELY

RLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172

**Thank  
you  
for  
your  
order**

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
 WITH THE AN-MSS HAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

**CAGE CODE 31222**

NOV 03 2017

QUALITY CONTROL MANAGER

Paul Spencer

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

**SHIPPED**

SIGNATURE - MERCHANDISE RECEIVED



# Packing Slip Report

7/30/2017 8:25:17 AM

**MAC FASTENERS**

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 5155

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
9835 nw 14TH ST  
MIAMI FL 33172

Order Contact: KEVIN LUPO

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
7/30/2017	S000061828	004TJ72	Fedex Freight	0.00	6
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3C12A	90641	EA	10,362.000	15,190.000
	Bolt, machine-- Aircraft				
	LTA				

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004TJ72

PART NUMBER: AN3C12A

REV: 3

LOT NUMBER: 90641

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/20/17



QUALITY ASSURANCE REPRESENTATIVE

# MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS

## CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

### TEST REPORT

Part Number : AN3C43A	Part Standard : NASM3-20 REV. 2	Shipped Quantity* : 1000
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT	Cust. Purchase Order Number : 0HX223	Mfg Quantity : 1200
Procurement Spec. : NASM6812 REV. 3	Thread Size & Form : .190-32 UNF-3A	Matl Spec: AMS 5628 REV. F
Surface Finish Spec : AMS2700 REV. E	Thread Spec : MIL-S-7742 REV. D	Item Description: Bolt
Heat Treat Spec : AMS2759/5 REV. D	Sample Size Spec. : NASM6812 REV. 3	Heat Number: 564741
Mgntc Permeability : N/A	* Actual piece count is within +/- 2% of the shown lot quantity.	

### NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens	Inspection Results: Accept : 0 Reject : 0 specimens	
Magnetic Particle : N/A	Fluorescent Penet. : N/A	

### METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens	Accept : 5 Reject : 0	Lab Mount No. : 43961	
GRAIN SIZE : 6.0	HEAD STRUCTURE : Accept	LAPS : Accept	MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept	DECARB : Accept	SEAMS : Accept	CARBURIZED : Accept
GRAIN FLOW HEAD : Accept	GRAIN FLOW THREAD : Accept	CRACKS : Accept	THREAD RUN OUT : Accept

### MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads	Minimum Req.: 2210	
Sample Size : 5 specimens	Accept : 5 Reject : 0	Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE	Sample Size : 5 specimens	Accept : 5 Reject : 0	Minimum Req.: 2125
---------------------------	---------------------------	-----------------------	--------------------

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST -	Sample Size : 5	Hardness Req. RC : 26-32	Hardness Results : 26-29
-----------------	-----------------	--------------------------	--------------------------

STRESS RUPTURE TEST - N/A	Load (Lbs.) : 0	Temperature (F) : 0	Periodic test, REF Job No.
Sample Size : 0	Hours : 0		

FATIGUE TEST - N/A	Cycles : 0	Min Req. : 0	
Sample Size : 0	Low Load (lbs.) : 0	High Load (lbs.) : 0	

TORQUE TEST - N/A	Sample Size : 0	Load (Lbs/in) : 0	
-------------------	-----------------	-------------------	--

STRESS DURABILITY TEST - N/A	Sample Size : 0	LOAD (Lbs.) : 0	Hours : 0
------------------------------	-----------------	-----------------	-----------

#### STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**DFAR 252.225.7009  
COMPLIANCE**

*[Signature]*  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)

B/E Aerospace, Inc. - Consumables Management  
**Self Release**  
Signature and Stamp: *[Signature]* 23 CSP

# Packing Slip Report

**MAC FASTENERS**

10/28/2017 10:28:04 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 6344

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172  
United States

KLX, INC  
9835 nw 14TH ST  
MIAMI FL 33172

Order Contact: KEVIN LUPO

Back Date	Order #	Cons PO #	Ship Via	Weight	Packages
10/28/2017	S000062048	005HA07	Fedex Freight	0.00	64
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4C5A	91180	EA	150,000.000	158,597.000
	Bolt, machine-- Aircraft				
	LTA				

# Packing Slip Report

9/6/2017 11:03:47 AM

**MAC FASTENERS**

From Warehouse: MAIN

From:

Page: 1

Packing Slip: 5668

Bill To: 65

Ship To: (0)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact: KEVIN LUPO

Pack Date	Order #	Fast PO	Ship Via	Weight	Packages
9/6/2017	S000061421	004X999	Fedex Freight	0.00	23
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3C6A Bolt, machine-- Aircraft	89121	EA	85,000.000	85,684.000

MAC

Mac Fasteners

jroehl

Page 1 of 1



\* Inspection Report \*  
\*\*\*\*\*

Printed at:  
10/13/04 10:57am

PO No P124931  
Batch No 369816  
Date Rcvd 10/13/04

Supplier BILIND  
Mfgr Lot 17968  
Mfgr MACFAS  
C/Origin USA  
Cert Level CP

Item AN4C22A  
AIRCRAFT BOLT 1/4-28 S/S UNDRILLED \_.

Revision WASHU

First Article \_\_\_\_\_

Batch Qty 200

Sample Size 13/29 Per ASQR20.1 \_\_\_\_\_ Mil-Std-105/S-3/AQL2.5 \_\_\_\_\_

Visual inspection 100 pc min. or 100%

PO Notes:

Chemical & Physical Certifications are Required DEL-ASAP! Please confirm be date(s) \_\_\_\_\_ For Sikorsky Stock \*\* confirmed stock \*\*

Characteristic	Result	Acc	Rej	Method	Characteristic	Result	Acc	Rej	Method
A) 249 .246 .2483 - micrometer					Length $2 \frac{2}{32} \pm .004$ 2.286 ✓				caliper opt.
B) .440 .428 .436 - caliper					Grip $1 \frac{1}{16} \pm .004$ 1.815 ✓				caliper opt.
C) .510 .4945 - caliper					Thrd Func Size 1.428 .428 ✓				Johnson gauge
D) .172 .140 .148 - caliper					Pitch Dia 2.245 2.248 2.250 .250 ✓				Sikorsky gauge
E) .398 .4165 - caliper opt. comp.					Major Dia 2.435 2.500 2.480 ✓				micrometer opt.
					Minor Dia 2.201 2.088 2.050 ✓				comp.
					Root Radius				
					Drawing Notes				verify
					Material				cont
					Finish				cont
					Proc. Spec				cont
					Break Edges				visual
					Marking				visual
					Res. Mag.				
					Wrk' shp/Visual				visual

Accept 200

Reject 0

Date 10/19/04

Inspector \_\_\_\_\_



Caliper: 0124170  
Micrometer: 01136520

CUST PO NO P124931 SO NO 266905

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO P124931 SO NO 266905

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO P124931 SO NO 266905

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

NYF CORPORATION  
100 CLARK DRIVE  
UNIT C&D  
EAST BERLIN CT 06023

SHIP TO

NYF CORPORATION  
100 CLARK DRIVE  
UNIT C&D  
EAST BERLIN CT 06023

SHIP TO

NYF CORPORATION  
100 CLARK DRIVE  
UNIT C&D  
EAST BERLIN CT 06023

69816  
06/20/04  
RECEIVED  
NYF CORPORATION

CUSTOMER BILL TO ADDRESS

REC'D OCT 12 2004

NYF CORPORATION  
P.O. BOX 97  
PARAMUS NJ 076530097

COMPLETE CUSTOMER PO NO.

P124931

BUYER NAME & PHONE NO.

PETE/FAX

BILL TO NO.

SHIP TO NO.

PAGE

NYF002

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		41625 CO 1000	1000
2		1	1
3		MAC 1000	1000
4		1	1
5		MAC 250	250
6		1	1
7		MAC 200	200
8		1	1

LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
58402 / 19241 AN4-23A 369812	P124931	NYF002	BOLT Bx3=40#
FULL CERTS	P124931	NYF002	CERTIFICATION
56873 / 20465 AN4-3A 369813	P124931	NYF002	ECLT Bx4=39#
FULL CERTS	P124931	NYF002	CERTIFICATION
57605 / 21238 AN4-7 369815	P124931	NYF002	ECLT Bx4
FULL CERTS	P124931	NYF002	CERTIFICATION
54987 / 17968 AN4C22A 369816	P124931	NYF002	ECLT Bx4
FULL CERTS	P124931	NYF002	CERTIFICATION

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THE PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND/OR DRAWINGS.

CAGE CODE 31222

OCT 04 2004

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE

CUSTOMER BILD INDUSTRIES

DATE 9/24/2003

PO NUMBER 54987 /

PART NUMBER AN4C22A /

REVISION 1 /

LOT NUMBER 17968 /

QUANTITY 2,200

MILL HEAT NUMBER 539006 /

We certify that the parts furnished against the above referenced purchase order were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file subject to examination upon request.

  
QUALITY ASSURANCE REPRESENTATIVE  
Robert B. MacDonald, President

369816



MAC FASTENERS, INC.  
1110 EAST ENTERPRISE  
OTTAWA, KS 66067

## CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER BILD INDUSTRIES	PO NUMBER 54987 ✓	QUANTITY 2,200	DATE 9/24/2003
PART NUMBER AN4C22A ✓	REV 1	LOT NO 17968 ✓	PROCUREMENT SPEC/ NASM6812

MATERIAL TYPE 431 ✓				MATERIAL SPECIFICATION MIL-S-18732/ASTM A493				MILL HEAT NUMBER 539006 ✓			SUPPLIER CARPENTER		
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti
.15	.48	.66	.017	.001		2.10	15.6						
	Co	N	Bi	Pb	Mg	Zn						Other	

### TEST RESULTS

ULTIMATE TENSILE STRENGTH	
POUNDS	
6,660 ✓	
6,640 ✓	
6,660 ✓	
6,680 ✓	
6,680 ✓	
MIN. REQ.	4,080 ✓

DOUBLE SHEAR STRENGTH	
POUNDS	
9,660 ✓	
9,640 ✓	
9,620 ✓	
9,640 ✓	
9,640 ✓	
MIN. REQ.	7,360 ✓

TENSION-TENSION FATIGUE	
CYCLES	LOCATION
NOT APPLICABLE	

HARDNESS	
NO.	HARDNESS 30.0-32.0HRC
REQ.	26 - 32 HRC

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>
Thread Inspection FED-STD-H28/20 - ASTM B1.3		System <input type="checkbox"/> 21	System <input checked="" type="checkbox"/> 22    System <input type="checkbox"/> 23

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per	<input checked="" type="checkbox"/>
Liquid Penetrant Inspection per	<input type="checkbox"/>
Recess Torque Test	<input type="checkbox"/>
Head Marking	<input checked="" type="checkbox"/>

### TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC. THIS REPORT MUST NOT BE USED TO CLAIM PRODUCT ENDORSEMENT BY NVLAP OR AN AGENCY OF THE UNITED STATES GOVERNMENT.



*Robert B. MacDonald*  
QUALITY ASSURANCE REPRESENTATIVE  
Robert B. MacDonald, President

MAC Fasteners, Inc. a NVLAP approved laboratory

NVLAP CODE 200141

369816

*Checked  
NASM6812  
Cell*

CERTIFICATE OF TESTS  
CERT SERIAL# 000380036

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
P.O. Box 14662, Reading, PA 19612-4662

02/03/03

CUSTOMER / BESTELLER / CLIENT

MAC FASTENERS, INC  
1110 E. ENTERPRISE  
OTTAWA, KS 66067

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM AND ALPHA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEUR PAGE - 1

BOL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
6704	W86285		7506

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 539006

PRODUCT DESCRIPTION: TYPE 431 ANNEALED SEAM FREE CF WIRE FOR HEADING  
CL C2 PRECOAT/SOAP

SPECIFICATION: ASTM-A493-95(2000)

SIZE 0.247000 IN. ( 6.27 MM) RD WIRE

PRIMARY HEAT CHEMISTRY:

C 0.15 MN 0.66 SI 0.48 P 0.017 S 0.001 CR 15.6  
NI 2.10

TENSILE AS SHIPPED, KSI(MPA) 110.0( 758)

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF DECEMBER 21, 1993 TO THE REQUIREMENTS OF ISO 9002. APPROVAL CERTIFICATE #101921A BY LRQA, INC. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1.B OF EN 10204 (DIN 50049)  
WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

JUDY A. SPRACKLIN  
MET REL REQT/AMOR ANALYST III  
CARPENTER TECHNOLOGY CORPORATION



10/20/04

369816

Judy A. Spracklin

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgewiesenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

MAC FASTENERS, INC  
1110 EAST ENTERPRISE STREET  
OTTAWA, KANSAS 66067

## HEAT TREAT CERTIFICATION

CUSTOMER BILD INDUSTRIES

PONO 54987 ✓

QUAN 2200

HARDNESS 30.0-32.0HRC

LOT NUMBER 17968 ✓

REQ 26 - 32 HRC


MATERIAL TYPE 431 ✓

PARTNO AN4C22A ✓

REV 1

NUMTEST 5

The fasteners referenced in this report have been processed and inspected in accordance with the above referenced specification. Samples have been tested to ensure compliance and evidence of compliance is on file subject to examination upon request.

  
Quality Assurance Representative

359816

**DE TRAY**

**Plating Works**

Specialized Electro-Plating

Nickel

Copper

Decorative Chrome

Satin Chrome

Zinc

Cadmium

10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052

Area Code 816-252-8411

Passivate Treatment per QQ-P-35C, 1990 revision

CUSTOMER: Mac Fasteners ✓  
PART NUMBER: AN4C22A ✓  
PROCUREMENT SPECIFICATION: n/a  
OTHER CONTRACTURAL REQUIREMENTS: n/a  
MATERIAL: 431 ✓  
QUANTITY: 2,200 pcs.  
INVOICE NUMBER: 95744  
Certification Statement:

CUSTOMER P.O.#: 17968 ✓

We certify that the above referenced lot was processed, tested, and inspected in accordance with QQ-P-35C and SAE AMS-QQ-P-35. ✓

DE TRAY PLATING WORKS

NAME: James T. Hines

JOB TITLE: VICE-PRESIDENT

DATE: 09/22/03

369816



**CHERRY®**

**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0301082 Page: 1  
Order Date: 12/18/06  
Print Date: 07/12/07



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10,30  
1%10, Net 30



Ship Via: Watkins  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9162-4-08	1600		EA	06/07/07	
	Customer Item: MS20601AD4W8					
		J0503 86844202	13000.0		( )	

**TEST REPORTS  
ENCLOSED DO  
NOT DESTROY**



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 40457

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:

004192  
KLX INC.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

Ship To:

\*\*\*\*\*  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0023M09		60369	10-28-16	FED EX GROUND/WATKIN		331005
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
*****						
20	AN3C3A	100000	100000	ea	722	19

# Inland Machine Co.

10762 EDISON CT.

RANCHO CUCAMONGA, CA 91730

Ph: (909)484-5579, Fax: (909)484-4825, Email:

INLANDMACHINECOMPANY.COM

## CERTIFICATE OF CONFORMANCE

Invoice

<b>To:</b> KLX INC.  10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	<b>Ship To:</b> KLX INC.  9835 NW 14TH ST MIAMI, FL 33172 USA
--	---

<b>Invoice Date:</b> 9/26/2017	<b>Terms:</b> NET 45	<b>Weight:</b>	<b>Ship Via:</b> FED EX GRND CO.
<b>Order Date:</b> 9/13/2016	<b>Cust. PO#:</b> 0040L46	<b># of Boxes:</b>	<b>Ship Via Acc:</b> 033101490
<b>Ship Date:</b> 9/26/2017	<b>FOB:</b>	<b>Shipment #:</b> 1	<b>Invoice #:</b> 51560
<b>Sales Order:</b> 0040L46	<b>Buyer:</b>		
<b>Customer #:</b> KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
2	AN814-4JL PLUG REV.14 FULL CERTS  JOB# 9510A  PARTS ARE DFAR COMPLIANT  MADE IN USA	325	0	NE		

**CERTIFICATION OF CONFORMANCE:**  
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS  
EVEIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

*Paul Off* 9-27-17

Form created with Quantum Control(tm) technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days  
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.



# SPACECRAFT COMPONENTS CORP.

Manufacturer and Distributor of Electrical Connectors

3040 Clayton Street North Las Vegas, NV 89032

Phone: 702-851-7600 Fax: 702-851-7620 or 800-973-28

E-Mail: space@spacecraft.com

Website: www.spacecraft.com

## SOLD TO:

KLX AEROSPACE SOLUTIONS

\*\*\*E-MAIL INVOICES\*\*\*

PO BOX 025263

MIAMI, FL 33102-5263

USA

ORDER ORDERED BY

264562-1 HANNAH MEPHAM

PO NUMBER

0035P71

CUST#

5670

ORDER DT

06-02-16

SHIP TO: KLX INC.

9835 NW 14TH STREET

MIAMI, FL 33172

SALESPERSON

LANE BUFKIN

TERMS

NET 45 DAYS

FOB

N LAS VEGAS

PHONE

305-925-2600

SHIP VIA

SEE INSTRUCTIONS

ITEM	TO SHIP	SHIPPED	BACKORDERED
1	50000	50000	0

UM: EA

PART NUMBER

M39029/63-368

Cust Part#

M39029-63-368 Rev. C

CERTIFICATION B

Lot# 1234247= Qty: 6632

Lot# 1234382= Qty: 3368

Lot# 1233520= Qty: 26842

Lot# 1233833= Qty: 13158

## SPECIAL INSTRUCTIONS:

\*\*\*IF UNDER 150 LBS, SHIP VIA FED EX GRND COL ACCT #0331-0149-0. IF OVER 150 LBS, SHIP VIA FED EX FREIGHT ECON COL ACCT #300-176-860\*\*\*

## CUSTOMER NOTES:

\*\*\*MFG C OF C, DATE CODE AND LOT NUMBER ON PACKING SLIP\*\*\*\*\* \*\*\*E-MAIL INVOICES TO invoices@beaerospace.com\*\*\* \*\*\*Connectors must be packed with matching date codes for traceability\*\*\*

Spacecraft Component Corp., Quality Management System is  
AS9100 / ISO 9001:2008 Registered

Cust PO#: 0035P71 Date: 24 Jan 17  
Customer: 264562-1 Weight: 22 LBS  
Phone: 305-925-2600 CND:  
Dept: UV

Shipping: 0.00  
Surcharge: 0.00  
Handling: 0.00  
Total: 0.00

See AND BILL REP  
TRCX 47917613#006

Mirna Wiseman

*Mirna Wiseman*

Quality Control

JAN 24 2017

CERTIFICATION A - We certify that the material, parts and assemblies shipped to you against the referenced purchase orders have been inspected and accepted in compliance with ISO 9001:2000. All records of inspections are on file and available for review.

CERTIFICATION B - We certify that the material, parts and assemblies shipped to you against the referenced purchase orders have been inspected and accepted in compliance with ISO 9001:2000. All records of inspections are on file and available for review. The date code on the enclosed connector(s) is the date code the connector(s) was assembled and inspected by Spacecraft Components

Returns: All returns must be authorized by our Sales Department. On return to our facility, no credit can or will be allowed for items damaged in transit, storage or shipment errors. All items which are not eligible for credit will be returned to the purchaser, transportation collect.

No implied warranty of suitability for a particular purpose of merchantability or any other warranty expressed, statutory or implied, shall apply to these products shipped. In no event shall we be liable for damages by reason of failure of any product to function properly or, consequential or special damages.

Form 288-H, Rev (3) 9/17/14

CS001





**SPACECRAFT  
COMPONENTS CORP.**

**YOUR CONNECTOR CONSULTANT SINCE 1962**

Manufacturer And Distributor Of Electrical Connectors

3040 Clayton Street, N. Las Vegas, NV 89032

Phone: 702.851.7600 Fax: 702.851.7620 or 800.973.2821

Email: [space@spacecraft.com](mailto:space@spacecraft.com)

Web: <http://www.spacecraft.com>

This is to Certify that the following items are:

In compliance with DFARS Clause 252.225-7009  
(Specialty Metals), formerly 252.225-7014 Alt 1

Customer **KLX AEROSPACE SOLUTIONS**

Customer Purchase Order: **0035P71**

Spacecraft Sales Order: **264562** **LOT.NUMBER: 1234247, 1234382,**  
**1233520, 1233833**

Part Number/description: **M39029/63-368 Rev. "C"**

Quantity: **50000 Pcs** **Date Code: 1651**

We certify that the material, parts and assemblies shipped to you against the above purchase order have been purchased and were inspected and accepted in compliance with ISO 9001:2008. All records of inspection are on file and available for review.

  
**ALEJANDRA SERVIN**

Authorized signature

**02-06-17**

Date:



# SPACECRAFT COMPONENTS CORP.

Manufacturer And Distributor Of Electrical Connectors

3040 Clayton Street, N. Las Vegas, NV 89032

Phone: 702.851.7600 Fax: 702.851.7620 or 800.973.2821

Email: [space@spacecraft.com](mailto:space@spacecraft.com)

Web: <http://www.spacecraft.com>

This is to Certify that the following items are:

In compliance with 225.872.1 - Contracting with qualifying country sources. ✓

Customer **KLX AEROSPACE SOLUTIONS**

Customer Purchase Order: **0035P71**

Spacecraft Sales Order: **264562 LOT.NUMBER: 1234247,1234382,  
1233520,1233833**

Part Number/description: **M39029/63-368 Rev. "C"**

Quantity: **50000** Date Code: **1651**

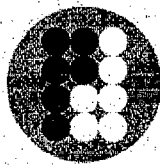
We certify that the material, parts and assemblies shipped to you against the above purchase order have been purchased and were inspected and accepted in compliance with ISO 9001:2008. All records of inspection are on file and available for review.

  
**ALEJANDRA SERVIN**

Authorized signature

**02-06-17**

Date:



**preci-dip**

**CERTIFICATE OF COMPLIANCE**

CUSTOMER SPACECRAFT COMPONENTS CORP.

PURCHASE ORDER No 502855

CUSTOMER PART NUMBER

QPL REFERENCE (NORM) AS39029/63-368

PRECİ-DİP PART NUMBER 83121-7Q4-6110-01//R1

LOT NUMBER 1233833

QUANTITY 13158

DELIVERY SLIP No AND DATE 80426653

For all communication with Preci-Dip regarding traceability use this lot number only.

dated 14.12.2016

**RESULTS**

Clip-plated LOT No. 1226267  
Material and LOT No. 261-10-04 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	1,33	1,69	1,57

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,36	3,01	2,68

Sleeve-plated LOT No. 1228703  
Material and LOT No. 83121-7Q0//R4 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	0,14	0,25	0,19

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	1,88	3,33	2,47

Brass-wire/rod/bar LOT No. 1216316  
Material and LOT No. CuZn35Pb2 I 40407618

CUSTOMER SPECIFIC  
REQUIREMENTS

PRODUCT SPECIFIC  
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

We hereby declare, barring exceptions, reservations and exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, an applicable standards and regulations :

**INSPECTION**

Name

Date

Signature

J-F. Daucourt / QC Mgr

27.06.2017

**TOWER**  
**FASTENERS**  
 Tower Fasteners Co., Inc.  
 1690 North Ocean Ave  
 Holtsville, NY 11742  
 USA  
 www.towerfast.com

# PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

## Bill To:

KLX INC.  
 P.O. Box 025263  
 Miami, FL 331025263  
 USA  
 201-265-8770

Attn: Original Invoices

## Ship To:

KLX Aerospace Solutions (formaly B/E Aero)  
 KLX Aerospace Solutions (formaly B/E Aero)  
 9835 NW 14th Street  
 Miami, FL 33172  
 US  
 Ordered By: Ms. Cristina Sanchez

Customer ID: 20698

PO Number		Order Date	Pick Ticket No	Primary Salesrep Name		Taker
003EE31		6/8/2016 07:17:59	2531521	Sales. Distributor		SHAWD
Carrier	Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	9612422011769270097702		NET 45 DAYS	10/8/2016	10/8/2016	
Quantities			Item ID Item Description	UOM  Unit Size		
Ordered	Shipped	Remaining				

**Customer Note:** KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

**Delivery Instructions:** FEDX # 0331-0149-0

**Carrier:** FedEx Ground

**Tracking #:** 9612422011769270097702

5,000	5,000	0	(001) /FE-832EF	EA	
			PEM SELF CLINCHING MINIATURE FASTENERS		1.0
			PEM SELF CLINCHING MINIATURE FASTENERS		

**Order Line Notes:** MFG CERT REQUIRED  
 MATERIAL CERT REQUIRED

**Lot Number:** 600012 **Qty:** 1,462 EA

Country Of Origin: US  
 DFARS(if applicable): YES  
 Manufacturer Lot #: 577657  
 Manufacturer Name: PENN ENG.  
 RoHS Compliant: YES

**Lot Number:** 601030 **Qty:** 3,538 EA

Country Of Origin: US  
 DFARS(if applicable): NO  
 Manufacturer Lot #: 727557  
 Manufacturer Name: PENN ENG  
 RoHS Compliant: YES

# Packing Slip Report

**MAC FASTENERS**

11/22/2016 12:50:51 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 929

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:



11/22/2016	S000061383	M00003	Fedex Freight	0.00	0
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
12	AN5C7A	83853	EA	357.000	357.000
	Bolt, machine-- Aircraft				

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: M00003

PART NUMBER: AN5C7A

REV: 3

LOT NUMBER: 83853

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 264809

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/18/16

  
QUALITY ASSURANCE REPRESENTATIVE

# Packing Slip Report

7/21/2017 11:57:07 AM

**MAC FASTENERS**

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 4912

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
9835 nw 14TH ST  
MIAMI FL 33172

Order Contact: KEVIN LUPO

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
7/21/2017	S000061546	004ZR71	Fedex Freight	0.00	11
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4C6A	89655	EA	25,000.000	22,934.000
	Bolt, machine-- Aircraft				
	LTA				

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004ZR71

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 89655

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/21/17

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE



\*\*\* DEARS \*\*\* CERT Q13-P \*\*\*



**AVI BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

01/15/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	12/04/15	811653-8156

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001VF77				CONTRACT NUMBER				RATING		ORDERED BY PAUL LIABANI		REC'D BY CBE		TERRITORY NO. 124	
PS	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR N	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 500 E BLC5BA10S MS17984C510 SHIP#: 1 QTY : 500 LOT:1582834 AREA : AISLE : SEC: DUE : SHELF	0
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



**LFC industries**

A Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982  
Arlington, Texas 78006 (817) 640-1322

# SHIPPING REPORT

55379

PRODUCTION ORDER # 55379  
COUNTRY OF ORIGIN: USA

KLX Aerospace Solutions

Self Release. Date: 1-27-16

Signature and Stamp:

*Elaine Quare*

KLX AEROSPACE SOLUTIONS  
A DIVISION OF KLX INC.  
9835 N.W. 14TH ST.  
MIAMI, FL 33172

## COMMENTS

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

## CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

*Elaine Quare*

SIGNED

SHIPPING  
METHOD

Fedex FRT

PRE-PAID

COLLECT

X

ORDER NO.

OZZE109

PART NO.

AN3-14A  
ITEM # 2

REVISION

3

QTY DUE

50000

SHIP TO

+0-5%

DATE DUE

02-01-2016

ECCN: EAR99, SCHEDULE B #7318.15.2000

PARTIAL

COMPLETE

X

QTY.  
SHIPPED:

50000

QTY.  
CONTAINERS:

28

LBS. PER "M"

15.2039

GROSS  
WEIGHT:

788.58

PCS. USED TO  
ESTABLISH WT.

20

TARE  
WEIGHT:

28.58

NET  
WEIGHT:

760.00

SHIPPING  
CLERK:

RW

DATE

1-27-16

CONSIGNEE  
SIGNATURE:

103017

DATE

C

BOL #:

PO #:

PHONE:

H/U:

PU Date: 27/Jan/2016 Shipping:

OZZE109 Weight:

837 Discount:

3057166909 COB:

Special:

1 DV:

4.18 Total:

REMARKS

CHEM & PHYS  
DFAR  
NB4 02-01-2016

PRICE

\$.070

OTHER FEES

ORDER DATE

01-26-2015

SHIP VIA

SEE ORDER

FOB POINT

ARLINGTON

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A      REV.2

LOT NUMBER: 44708C.07      1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

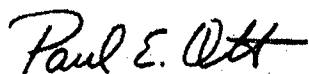
HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.  
2455 S. LEONINE RD  
WICHITA, KS 67217-1069**

**DATE: 07/28/2014**

**PART NUMBER: AN44-C7A**

**LOT NUMBER: 44708C.07**

**MATERIAL VENDOR: FRY STEEL CO.**

**MATERIAL PRODUCED BY: DUNKIRK SPEC. STEEL**

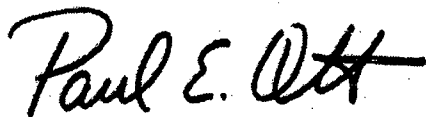
**MELT SOURCE: USA**

**MATERIAL TYPE: 431 STAINLESS**

**MATERIAL HEAT: G20690**

**We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.**

**Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availibilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.**



**Paul Ott  
Quality Assurance Representative**

**OBM Inc.**

2455 S Leonine Rd  
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

**INVOICE**

<b>SOLD TO</b>
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102

<b>SHIP TO</b>
KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
9/30/2016	9/30/2016	FED EX	0043725	Wichita	1% 10, NET 30 ...	45045

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	500	AN44-5A	Eyebolt, Rev. 2  FedEx Package 1 Tracking #: 984070810102815		44716.05		
						<b>Total</b>	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 09/30/2016

CUSTOMER NAME: KLX, INC

CUSTOMER PURCHASE ORDER NUMBER: 0043725

PART NUMBER: AN44-5A      REV. 2

LOT NUMBER: 44716.05      500 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191385

HEAT TREATING BY: METAL FINISHING

PURCHASE ORDER NUMBER: 1873

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 2055

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

*Paul E. Ott*

PAUL E. OTT Q.A. REPRESENTATIVE

**OBM Inc.**

2455 S Leonine Rd  
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

**INVOICE****SOLD TO**

KLX AEROSPACE SOLUTIONS  
P.O. BOX 025263  
MIAMI, FL 33102

**SHIP TO**

KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/28/2016	3/28/2016	FED EX	002KV58	Wichita	1% 10, NET 30 ...	44880

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-15A	Eyebolt, Rev. 2		45508.15		
1	1	C&P	Chemical & Physical				
1	1	DFAR	Reports				
			DFAR				
			CERTIFICATION				
			FedEx Package 1				
			Tracking #:				
			984070810102372				
						<b>Total</b>	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	5	EA	AN3-14A		55379	LFC INDUSTRIES	62384		

  
12/04/17  
Jason Lewis  
Senior Director, Global Quality

Inv # 12/04/17





# LFC industries

A Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982  
Arlington, Texas 76006 (817) 640-1322

KLX Aerospace Solutions

Self Release. Date: 1-27-16

Signature and Stamp:

*Ellie Quarr*

## SHIPPING REPORT

55379

PRODUCTION ORDER # 55379  
COUNTRY OF ORIGIN: USA

KLX AEROSPACE SOLUTIONS  
A DIVISION OF KLX INC.  
9835 N.W. 14TH ST.  
MIAMI, FL 33172

### COMMENTS

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

**CERTIFICATE OF CONFORMANCE**  
THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

*Ellie Quarr*  
SIGNED

PARTIAL ☐

COMPLETE ☒

QTY. SHIPPED:

50000

QTY. CONTAINERS:

28

LBS. PER "M":

15.2039

GROSS WEIGHT:

788.58

PCS. USED TO ESTABLISH WT.

20

TARE WEIGHT:

28.58

NET WEIGHT:

760.00

SHIPPING CLERK:

*RW*

DATE

1-27-16

CONSIGNEE SIGNATURE:

103017

DATE

16

BOL #:  
PO #:  
Phone:  
H/U:

PU Date: 27/Jan/2016 Shipping:  
02ZE109 Weight: 837 Discounts:  
3057186909 COB: Special:  
1.DV: 4.18 Total:

SHIPPING METHOD	Fedex FRT
PRE-PAID	COLLECT <input checked="" type="checkbox"/>
ORDER NO.	0ZZE109
PART NO.	AN3-14A ITEM # 2
REVISION	3
QTY. DUE	50000
SHIP TO	+0-5%
DATE DUE	02-01-2016

ECCN: EAR99, SCHEDULE B #7318.15.2000

REMARKS	CHEM & PHYS DFAR NB4 02-01-2016
PRICE	\$.070
OTHER FEES	
ORDER DATE	01-26-2015
SHIP VIA	SEE ORDER
FOB POINT	ARLINGTON



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	29	EA	50-009-2	50-009-2	0001476570	SOUTHCO UK LTD	U1584		

  
12/04/17  
Jason Lewis  
Senior Director, Global Quality

Inv # 12/04/17



www.southco.com

# PACKING LIST

Southco, Inc.  
Order Fulfillment Center  
3250 South 78th Street  
Philadelphia PA 19153  
USA

SEND CORRESPONDENCE TO:  
Southco, Inc.  
PO Box 0116  
Concordville PA 19331-0116  
USA

Tel : 610-459-4000  
Fax : 610-459-4012  
Email : info@southco.com



Packing List No: 82243240

Packing List 82243240  
Page 1 of 1  
Date 28OCT2015  
Taken By CONNEK



Customer ID: 1000596

## Invoice Address

KLX Inc  
PO Box 025263  
Miami FL 33102-5263

Attn: Stephanie Berry

## Delivery Address

KLX Aerospace Solutions  
9835 NW 14th Street  
Miami FL 33172



Order No: 583068



PO Number: 0014226

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
583068	FedEx	FedEx Ground	FCA-Free Carrier	1	2.87KG	0014226
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-GH35 DZUS® Std Line, Grommet Half Al * C/I: GR540D7,GH3 1/2, 50-009-2 Batch(es) 0001485390 (RoHS Compliant) GB 0001476570 (RoHS Compliant) GB		7616995090	25,000.00	24,642.00  1,276.00 23,366.00	1.97  0.10 1.87

## CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.  
Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

\*\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel  
Quality Engineer

## Certificate of Conformity

(Manufacturing Responsibility/Quality Management System Approvals)

Customer Purchase Order Number  
0014226

Southco Customer Order Number  
583068

Shipped Date  
28Oct15

Shipped To Customer  
KLX Aerospace Solutions  
9835 NW 14th Street  
MIAMI FL 33172  
USA

Contract Part No.	Rev.	Southco Part No	Rev.	Part Description	Lot Number	Lot Quantity
GR540D7,GH3 1/2, 50-009-2		D4-GH35		DZUS® Std Line, Grommet Half A	0001476570	23,366.00
GR540D7,GH3 1/2, 50-009-2		D4-GH35		DZUS® Std Line, Grommet Half A	0001485390	1,276.00

Quality Management System Registrations
Audit Body: BSI
ISO/TS 16949:2009 Cert No: TS 594283-002
ISO 14001:2004 Cert No: 601415
ISO 9001: 2008 and AS9100 Rev C Cert No. FM 597255

Packing List Number
82243240

Manufacturing Responsibility
Southco Mfg. Ltd. Farnham Trading Estate FARNHAM Surrey GU9 9PL UNITED KINGDOM

Certified that, unless otherwise stated above, the enclosed products have been manufactured, inspected and tested in accordance with the requirements of the applicable Contract or Purchase Order and conform in all material respects to the published specification(s)/drawing(s) specific to the referenced part number.

Name: Phil Cunningham  
Title / Position: QUALITY SUPERVISOR  
Date of Signature: 28Oct15

Signature:



###      ###      ###      #####      #####  
###      ###      ###      #####      #####  
###      ###      ###      #####  
#####      ###      #####  
#####      ###      #####  
###      #####      ###      #####  
###      #####      ###      #####  
###      #####      #####      #####

Printed by kbl.

# Packing Slip Report



2/25/2017 2:30:57 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2723

Bill To: 65

Ship To: (0)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

Pack Date	Order #	Inv # PO	Ship Via	Weight	Packages #
2/25/2017	S000060538	0046598	Fedex Freight	0.00	15
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4C11A	87950	EA	25,000.000	24,019.000
	Bolt, machine-- Aircraft				

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0046598

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 87950

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/25/17

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
44	10	EA	MS17984C413		1587333	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

12/04/17

Inv # 12/04/17



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

# PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
P/S		CERT	INV	DO 250 REQ'D	PRES REQ REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0		1	1	3	N	N	R								
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
2		1500		E		FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF						0			
2.0		1		L		270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:						0			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	
				Fed. Ground		3-24-16									

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS CERT Q13-P



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



# PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
0	1	1	3	N	N	R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
<p>PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:</p> <p>AP Ed. Ground 3-21-16 2</p>				

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
P/S		CERT	INV	DD 250 REQ'D	PREC PRO REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0		1	1	3	N	N	R								
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
2	1500	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A, A.1, B, C, E, H, P, U, V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT: 1527915 DUE : AREA : C6 AISLE : 4 SEC: 14 SHELF SHIP#: 1 QTY : 819 LOT: 1577384 DUE : AREA : NS AISLE : D SEC: 3 SHELF SHIP#: 1 QTY : 493 LOT: 1587333 DUE : AREA : NS AISLE : D SEC: 5 SHELF SHIP#: 1 QTY : 187 LOT: 1607311 DUE : AREA : NS AISLE : D SEC: 2 SHELF	0
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
		FEDEX GROUND	3-24-16			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Salvador O. Plascencia*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



# CHERRY<sup>®</sup> AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO398257 Page: 1  
Order Date: 04/11/16  
Print Date: 08/20/16



Sold-To: 10015341

Ship-To: 10043053

S O L D  T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

S H I P  T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Salesperson (s):

Purchase Order: 002Y397

Credit Terms: NET 30  
Net 30

Ship Via:  
FOB: Origin

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE-APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9162-4-02 Customer Item: MS20601AD4W2	1600				EA	09/09/16
		D0604	88107042	10400.0	( )		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO398257  
Order Date: 04/11/16  
Print Date: 08/20/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D  T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

S H I P  T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Salesperson (s):

Purchase Order: 002Y397

Credit Terms: NET 30  
Net 30

Ship Via:  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
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\*\*\*\*\*

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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site		Qty Open		Promised	
		T	Location/Lot/Serial	Qty to Ship	UM	Shipped	
1	CR9162-4-02		1600		EA	09/09/16	
	Customer Item: MS20601AD4W2						
		D0604	88107042	10400.0	( )		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

DAWN MILLER

TEST REPORTS ENCLOSED  
DO NOT DESTROY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038535**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
35	5	EA	CB4022V3CR8		20141609-01-01A	CLICK BOND	66530		

  
12/04/17  
Jason Lewis  
Senior Director, Global Quality

Inv # 12/04/17

PACKING SLIP

4/9/2015

CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
CAGE CODE 66530

**CLICK BOND**

**Bill To:**

KLX INC  
\*\* E-MAIL INVOICE TO \*\*  
KLX.Payables@KLX.com

MIAMI, FL 33102-5263  
USA

**Ship To:**

KLX AEROSPACE SOLUTIONS  
9835 NW 14th STREET

MIAMI, FL 33172  
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
0ZYYP23	FEDEX GRND COLL	NET 45	DENNIS GREEN	20141609

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	2000.0000	2000.0000	EA	CB4022V3CR8 RIGHT ANGLE NUTPLATE B0204068V3CR8



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO403179  
Order Date: 01/27/17  
Print Date: 09/09/17

Page: 1/2



Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0056T95

Ship Via: NORCO/OLD DOMINION  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114.  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
\*If applicable, part meets DFARS clause 252.225-7009  
\*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213-4-02	1600			EA	08/17/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List





**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO403179  
Order Date: 01/27/17  
Print Date: 09/09/17

Page: 2/2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213-4-02 Customer Item: ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2	EZL-A24 88304584	32360.0	( )	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

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Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

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1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO403179  
Order Date: 01/27/17  
Print Date: 09/09/17

Page: 2/2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213-4-02 Customer Item: ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2	EZL-A24 88304584	32360.0	( )	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Quality Assurance Representative

Signed

*D. Miller*

DAWN MILLER

**OBM Inc.**

2455 S Leonine Rd  
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

**INVOICE**

<b>SOLD TO</b>
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102

<b>SHIP TO</b>
KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
6/23/2016	6/23/2016	FED EX	003J245	Wichita	1% 10, NET 30 ...	44966

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	100	AN45-13A	EYEBOLT, REV. 2  FedEx Package 1 Tracking #: 984070810102624		45507.13		
						<b>Total</b>	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 06/23/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 033J245

PART NUMBER: AN45-13A      REV. 2

LOT NUMBER: 45507.13      100 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

*Paul E. Ott*

PAUL E. OTT Q.A. REPRESENTATIVE

**ALPINE FASTENER & HARDWARE INC.**

2566 Business Parkway, Suite F

Minden, NV 89423

PH: (775) 267-4400

FX: (775) 267-4416

**Sales Order**

149051

Page 1 of 1

Date: 08-09-17

By: ROXANNE

Whse: 01

B/O #: 0

Sold to: KLX025

Ship to: 1st part of 2-part form

KLX INC.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

Customer P.O.		Sales Rep name		Message	
0071F66		MICHAEL BUCK		RODRIGO	
Payment terms		Salesper. 2	B P	Ship via	Freight terms
NET 30		#####	Y Y	FEX-EX SVR	FOB MINDEN
Ln	Bin	Quantity/Item / Description		Backordered	Shipped

"DO NOT INSURE"

1. 500.00 MS20601AD4W10  
EACH 100 CSK BLIND  
Mfg: CHERRY AEROSPACE  
Lot: 86649527 500.00

e

500 EA

MFG T/R  
DUAL-CERTED TO CR9162-4-10

FEDEX "SAVER" #033101490

**ALPINE FASTENER & HARDWARE  
CERTIFICATE OF CONFORMANCE:**

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

10 AUG 2017

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

DE ☐EC ☒PACK ☒FINAL ☒

**CHERRY®**  
AEROSPACE LLC



# PACKING LIST

1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Order No: SO295288  
Order Date: 04/21/06  
Print Date: 09/15/06

Page: 1



Sold-To: 10015341

**SOLD TO**  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship-To: 19000244

**SHIP TO**  
M&M AEROSPACE HARDWARE  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

Salesperson (s):110

Credit Terms: 1%10, 30  
1%10, Net 30

Purchase Order: 0E2749

Ship Via: Watkins

FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

Ln	Item Number	Site		Qty Open		Promised
		T	Location/Lot/Serial	Qty to Ship	UM	
1	CR9162-4-10	1600			EA	07/20/06
	Customer Item: MS20601AD4W10					
		e0904	86649527	26800.0		( )

**Test Reports Enclosed**  
**Do Not Destroy**

## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed **DANN MILLER**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

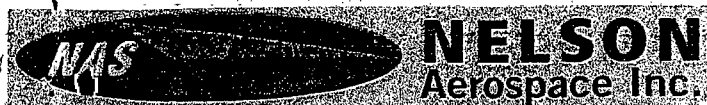
The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0038535**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	8	EA	AN815-6D	AN815-6D	431374	NELSON AEROSPACE	52930		

  
12/04/17  
Jason Lewis  
Senior Director, Global Quality



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505  
**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 305861 SO		YOUR ORDER NO. 003E938		TERMS Net 60 Days		DATE 4/17/2017		INVOICE NO. 366609 RI	
WAYBILL NO.				SHIP VIA		F.O.B.			
				SHIP POINT					
B I L L T O		1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172				S H I P T O		1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	
ITEM	DMC PART NO./CUSTOMER PART NO./REVISION			M CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL	
002	AN815-6D UNION FLARED AN815-6D			02	431374	2,183 Complete			
	10								

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

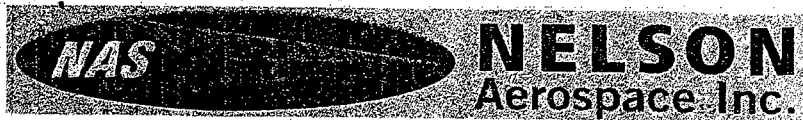
BY

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.  
 If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.





14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

# CERTIFICATE OF CONFORMANCE

Apr/14/2017

Customer	KLX, INC.			PO No.	003E938
DMC Part No.	AN815-6D	Lot No.	431374	Quantity	2,183.00
Customer Part No. / Rev	AN815-6D_10	Order No.	305861	Line No.	002

## COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851	BARSTOCK	16D0295-013	HT: 10060194

### PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 104134)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

COUNTRY OF ORIGIN: USA

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

ORTEGA, NOHELY

Title: \_\_\_\_\_

Quality Assurance Representative

11-29-61

800 CLEARWATER LOOP  
POST FALLS, ID 83854

FL 0317E

FL 33172

# INSPECT IMMEDIATELY

**Thank  
you  
for  
your  
order**

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

SHIPPED VIA

SIGNATURE MERCHANDISE RECEIVED

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 91168

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 89726

MANUFACTURED QUANTITY: 140,000

MILL HEAT NUMBER: MM16107028

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/21/17

  
QUALITY ASSURANCE REPRESENTATIVE